Date: 7/11/16 Time: 4 PM

	*			,		
General Information	011	100	ation: Pos	promoticx Charlotte	pe Co	ر المرابع
Project: Redbouse Rebuild (Ine BU Ph.	1 100	No (Des	scribe below)	,	M_{λ}
Are site postings placed according to r	ellin:			scribe below)		
Is the SWPPP accessible onsite?	☑ Yes		1			
Inspection Schedule: Does the proje	ct drain to impaire	d waters?		- Unection Criter		
r	riteria) Monthly	☐ Ye	s (Select	Enhanced Inspection Criter	<u></u>	
	0	<u> </u>	Every 4	4 business days	ırs after	
- 40 business days and	d 48 hours after		Every	5 business days and 48 houreable storm event	no area	
measureable storm event	_	<u> </u>	measu	leaple dom over		
						<u>\</u>
Rainfall Data Recording Onsite rain gauge or named local mo			ocated W	there?): National PTA (Olando C	on Pas	ne (n)
Onsite rain gauge or named local mo	nitoring site (<i>rain</i> <u>(</u>	gauge is i	7 / 5	1/10: 10.504		
Onsite rain gauge or named local mo	asurable storm eve	ent (inches	<u>): </u>	1100		
Stage of Construction	☐ Access Insta	llation		Finish Grading		
Pre-Construction	□ Rough Grad	ing		Final Stabilization		
☐ Clearing & Grading						——ı
E&S Minimum Standards						N/A
	-10 (ME 4)					
01. Are all denuded areas stabilized. Are all required structural pra		roperly p	er plan?	(MS-2,6,10)		
02. Are all required structural pra 03. Does permanent vegetation	orovide adequate	stabiliza	tion? (M	S-3)		
				MS-4)	남남	
				<u>)</u>		
07. Are all channels and outlets 08. Is re-stabilization of in-strear	n construction co	mplete?	(1VIS-12,	ns met? (MS-13, MS-14)		<u> </u>
08. Is re-stabilization of in-stream 09. Are in-stream construction E	C properly instal	lled and I	ed? (MS	(-16)		
09. Are in-stream construction E10. Are utilities trenches dewate	red, backtilled at	nu stabiliz	free of s	oil & mud? (MS-17)		
10. Are utilities trenches dewate11. Are construction entrances	maintained & pui	DIIC LOads	2 bound	areas stabilized?(MS-18)		
"	no longer needed	l been rei	HOACG &	4,040		
Lineart properties and	i waterways adec	Juaiciy Pi	otecteur	(1413-13)		U
13. Are adjacent properties and 14. Have any variances been a	pproved for the p	oroject?	addresse	ed?		Y
14. Have any variances been a 15. Have all deficiencies from p	revious inspection	ime of las	t inspect	ions?		
15. Have all deficiencies from p16. Have there been any discha	arges since the ti	ille of lac	t mop			
			•		YN	N/A
Canada, if Vac is selected for the	JOHOWING, JUGAN	on is to b	e marked	In the SVVPPP)		
Cod Are work waters occurring	Oli filis bioleor: _					_}
02. Is the location designated of	n the plan?	- waters	& storm	water inlets?		Ø
03. If so, is this activity located	away nom suna	Je Waters	a storii			
n4 Are wash waters being dire	ected into filter de	evices?				-
			t limited	to, soaps, solvents, or		
05. Are there any prohibited di detergents from or in associati	scnarges includii on with wash wa	ter, fuels,	oils or o	ther petroleum products?		
detergents from or in associati	OII WIGH WOOL WO				1 of 2	

J	Project: Perlamente Patri 7.4 (10 aux 10)	idelan . en l		
Ĺ	Project: Redhouse Rebuild (Line 84) Ph. Location: Project	Char Char	10th	, †
_	Pollution Prevention Plan Implementation (cont.)	Calymon 1	O I	14
	(*Note: if Yes is selected for the fall is			,
	(*Note: if Yes is selected for the following, location is to be marked in the SWPPF	P)	VI	T
	06. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?		YN	N/A
}-	proved inadequate or inappropriate for a particular location?	ned or		t
	07. Any control measures require maintenance?			
[6	08. Any location(s) where any additional	1,		
t	08. Any location(s) where any additional control measure is needed that did not ex ime of inspection?	xist at the	믜뙤	
1	9. Any disturbance outside the approved at	lΓ		
1	 Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, 			, _
_	, valous (porta-potties, rain gauge, new stockpiles,	etc.)		
<u>S</u>	ummarized Overall Findings		되다	
	- Final Stabilization achieved.			
	Recommend (15 Continuing (25 casting)			
 	a moreonary for the	ase		
}				
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I		· · · · · · · · · · · · · · · · · · ·		
Fo	r each of the findings, document Corrective Actions below (including control meas			
Ina	untenance):	ures requirin	ġ	
#	Description (with prescribed fix)	Correction		
	p. testiloca nx)	Date	Initia	
ļ			- mue	21
ļ	NIA		-	\dashv
	NA			\dashv
<u> </u>			 	-
*All co	rrective actions must be implemented as soon as practicable but no later than 7 days after		 	-
No i	Deficionaise Cauta as Soon as practicable but no later than 7 days after	discovery.		
		•		
	facility is in compliance with the SWPPP and this VPDES permit:			- -1
Siar	latory Confirmation (City)			
attac	rtify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified assure and evaluated the information.	e)		
gathe	ered and evaluated the secondance with a system designed to assure that the secondance with a system designed to assure that we like	ument and all		7
the s	vstem, or those per life information submitted. Based on my inquiry of the readquained per	sonnel properi	у	
the b	ystem, or those persons directly responsible for gathering the information, the information submitted. Based on my inquiry of the person or persect of my knowledge and belief, true, accurate, and complete. I am aware that there are	Submitted is	age to	
violat		significant		
	(Prince in The Control of the Contro	knowing		
Signe		111		
	Phone: Phone:	-110		
	to applicable): Et I Inspector: FSIN #07.06	201-36	174	2
			i	

Gener	al Information	1	line 84) P		Loca	ation: A	000	nattox, Charlotty	PE	(01	inty.	
Project	Redhouse Rebuild			n. I		No (De	scrib	e below)			VA	
Are site	e postings placed according to	Perr	nit? \ Yes					e below)				
Is the	SWPPP accessible onsite?		Yes			140 (DO	00110					
Inspec	ction Schedule: Does the proje	ct d	rain to impaired	d wate	rs?			· · · · · · · · · · · · · · · · · · ·				
N	lo (Select General Inspection C	riteri	ia)	100	Yes			anced Inspection Criter	1a)	-		
Every 5 business days												
Every 10 business days and 48 hours after												
Every 10 business days and 48 flours after measureable storm event measureable storm event												
									Pa	MF	Los II	
Rainfa	all Data Recording							2) Little of earton	_	LOVU.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Onsite	all Data Recording e rain gauge or named local mo	nitor	ring site (<i>rain g</i>	gauge	is lo	cated w	nere	2). Wunder Hov	nu.	SU/V		
Date 8	& rainfall amount of the last mea	sura	able storm eve	nt (inc	hes):	6/2	_/	6; 0060				
	of Construction		Access Instal	lation				Finish Grading				
	re-Construction		Rough Gradin					Final Stabilization				
	learing & Grading	Ц_	Trough Ordan	19								
F&S	Minimum Standards	_							Y	N	N/A	
						8.58			V			
01. /	Are all denuded areas stabiliz	ed?	(MS-1)				BAC	2 6 40)		긁		
00 /	and required structural pra	ctice	es installed pr	operl	y per	plan?	1012-	2,6,10)	V	計		
00 [Dans normanent vegetation r	rov	ide adequate	stadi	lizalio	OII! (IMI	5-3]		計			
04 1	Jovo perimeter sediment tran	nigo	g facilities be	en co	กรแน	cleu! (NIO-	*)				
05. /	Are earthen control structures	s se	eded and mu	tabili	70d2	(MS-7)			W			
06. /	Are all finished cut and fill slo	pes	adequately s	70d?	MS-	8 9.11.	19)		W			
07. /	Are all channels and outlets a ls re-stabilization of in-stream	adec	netruction cor	nnlete	e? (N	S-12,1	5)		V			
08.	ls re-stabilization of in-stream Are in-stream construction E	C pr	operly installe	ed an	d rea	ulations	s me	t? (MS-13, MS-14)			V	
	· · · · · · · · · · · · · · · · · · ·	od.	hackfilled and	ารเลเ	mzec	I (INIO-	10,		<u></u>			
10.	Are utilities trenches dewater Are construction entrances n	nain	tained & publ	ic roa	ds fr	ee of so	oil &	mud? (MS-17)	V			
11.	Have all control structures no	lor	nger needed b	peen	remo	ved & a	area	s stabilized?(MS-18)				
12.	Have all control structures in	J 101	iger riceded .	iately	prote	ected?	(MS	-19)				
13.	Are adjacent properties and	wate	erways auequ	oiect'	7	30104.	(
14.	Have any variances been ap Have all deficiencies from pr	pro	ved for the pr	s her	en ad	dresse	d?				<u>_</u>	
15.	Have there been any discha	raes	s since the time	ne of l	ast ir	spection	ns?			W		
16.	Have there been any discha-	ges	Silioc the till									
Poll	ution Prevention Plan Implem	enta	ation					OM/DDD)	Y	N	/N/A	
(*N	ote: if Yes is selected for the	follo	wing, location	n is to	be n	narked	ın tn	e SVVPPP)	+	V		
01	Are wash waters occurring o	n th	is project?								V	
00	1 11 - 1 - otion decignated on	the	nian	woto	rc &	etormw	ater	inlets?			W/	
	If so, is this activity located a					Storriv	uto.					
04.	Are wash waters being direct	ted	into filter devi	ces?					+		,	
			rae including	but	not lii	nited to), SO	aps, solvents, or		1		
05.	Are there any prohibited disc ergents from or in association	o wi	ges including th wash wate	, but r. fue	ls, oil	s or oth	er p	etroleum products?				
det	ergents from or in association	I VVI		.,					10	f 2		

Р	roject: Pedhouse Rebuild (Line 84) Phil Location: the parattex, Che	vic	H	4
Р	ollution Prevention Plan Implementation (cont.)	ra,	COV	ND
(*	Note: if Yes is selected for the following, location is to be marked in the SWPPP)	\ 		l -
00 1q	6. Are there any location(s) of control measure(s) that failed to operate as designed or oved inadequate or inappropriate for a particular location?	Υ	N	N.
0,	7. Any control measures require maintenance?			
	3. Any location(s) where any additional control measure is needed that did not exist at the ne of inspection?			_
09	Any disturbance outside the approved plan or permitted site area?		LIL.	
10	. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)			
Su	- Final stabilization achieved Recommend discontinuing inspections for Ph.			
Foi ma	r each of the findings, document Corrective Actions below (including control measures required fix) Description (with prescribed fix) Correction			
#	Description (with prescribed fix) Correction Date	7	Init	tial
	NA			
dl co	rrective actions must be implemented as soon as practicable but no later than 7 days after discovery.			
No	Deficiencies Certification			
The	facility is in compliance with the SWPPP and this VPDES permit:	No		-
Sigr	natory Confirmation (Signed by the Pormit Halden B.			
attac gath the s the b	rtify under penalty of law that I have read and understood this document and that this document and the thin the chiments were prepared in accordance with a system designed to assure that qualified personnel property and evaluated the information submitted. Based on my inquiry of the person or persons who makes of my knowledge and belief, true, accurate, and complete. I am aware that there are significant lities for submitting false information, including the possibility of fine and imprisonment for knowing	perly nana	ge to	
(1) - 10 m	e (Printed): Tarapulara			
Signe	Date: 1012/11			
Title/	Cert. No. (if applicable): E+S psector: ES/N#	34	14	_

Date:	5/6/10	0
Time:	2 PM	
	•	

Gen	eral	nformation									1	<u> </u>		1 1.
Proje		Redhouse Rebui	10	(Lir	10 B	4/1	Ph-1	Loca			710(1) OX, C:104 01:01	PE.	Cou	<i>и</i> 14, V
Are	site p	ostings placed according to	Peri	mit?	<u> </u>	Yes					be below)			
ls th	e SV	PPP accessible onsite?	***			Yes			No (De	escri	be below)			
Insp	ectio	on Schedule: Does the proj	ect d	Irain I	to im	paire	d wate	rs?			4.			 -
	No (Select General Inspection C	riter	ia)				Yes	(Select	Enh	anced Inspection Crite	ria)		
		Every 5 business days									siness days			
Every 10 business days and 48 hours after measureable storm event Every 5 business days and 48 hours after measureable storm event											siness days and 48 ho ble storm event	urs	after	
Rair	ıfall l	Data Recording									(P)		•	
Ons	ite ra	in gauge or named local mo	nitor	ring s	ite (r	ain g	gauge	is lo	cated w	<u>rhero</u>	e?): Wundergrou	rva.	COW	1
Date	e & ra	infall amount of the last me	asura	able :	storm	i evel	nt (incl	nes):	5/3	5/1	16; 0.71"			
Stag	ge of	Construction							-	 -				
	Pre-	Construction		Acc	ess l	nstall	lation				Finish Grading			
	Clea	ring & Grading		Rou	igh G	adir	ng				Final Stabilization			
E&5	Min	imum Standards								·············		Υ	N	N/A
04	Λr0	all denuded areas stabiliz	-d2	IMS	.41							Ū/		
01.	Are	all required structural pra	ctice	es ins	stalle	ed pro	operly	per	plan? (MS-	2,6,10)			Ø
02.	Doe	s permanent vegetation p	rovi	de a	dequ	uate:	stabili	zatio	n? (MS	3-3)				
04.	Hav	e perimeter sediment trap	ping	g fac	ilities	bee	n con	stru	cted? (I	VIS-4	4)			
05.	Are	earthen control structures	see	eded	and	l mul	ched?	(MS	3-5)				믜	
06.	Are	all finished cut and fill slo	pes	ade	quate	ely st	tabiliz	ed?	(MS-7)				.뭐	
07.	Are	all channels and outlets a	ideq	uate	ly st	abiliz	<u>:ed? (</u>	MS-8	3,9,11,1	<u>19)</u>			뭐	
08.	ls re	-stabilization of in-stream	cor	ıstru	ction	com	plete	? (M	S-12,1	b)	10 (500 42 500 44)		뷞	
09.	Are	in-stream construction E0) pro	operi	y ins	stalle	d and	regi	lations	me	(? (IVIO-13, IVIO-14)	님	\exists	
10.	Are	utilities trenches dewater	ea, i	раск	illea	and	Stabi	izeu Ic fro	r (IVIO-	10) 11.8. i	mild2 (MS-17)			一一
11.	Are	construction entrances n	laim	aine	u o į	public	Cloac	12 11 6	- 10	11 0	-t-1-11	<u> </u>	'	
		e all control structures no												
13.	Are	adjacent properties and v	vate	rway	s ac	lequa	ately r	prote	cted? (MS-	19)] [
14.	Hav	e any variances been ap	orov	ed fo	or the	e pro	ject?		1	10				<u> </u>
15.	Hav	e all deficiencies from pro	evio	<u>us in</u>	spec	tions	s beer	add	ressec	72				
16.	<u>Ha</u>	e there been any dischar	ges	sinc	e tne	time	e or la	St In	specilo	1157				
Pol	lutio	n Prevention Álan Implem	enta	tion										
(*A	ote:	if Yes is selected for the f	ollov	ving,	loca	ation	is to l	be m	arked ii	n the	e SWPPP)	Υ	N	N/A
01.	Are	wash waters occurring or	this	s pro	ject?						A144		Image: Control of the	
02. Is the location designated on the plan? 03. If so, is this activity located away from surface waters & stormwater inlets?												D)		
03.	If so	, is this activity located av	vay f	from	surf	ace v	waters	8 S	tormwa	iter i	niets?			
04.	Are	wash waters being direct	ed i	nto fi	lter c	devic	es?							
05 det	Are	there any prohibited disc nts from or in association	harg with	es ir ı wa:	nclud sh w	ling, ater,	but no	ot lim , oils	ited to, or othe	soa er pe	ps, solvents, or troleum products?		D	

Duniante Radianian 101	111. 011.	 	pamattox,	Char	1014	, 				
Project: Redhouse Reb	wild (Line 64) Ph. 1	ل د Location: ک	Proce Edu	vard	Cay	thes				
Pollution Prevention Plan	Implementation (cont.)				V	4 ′				
(*Note: if Yes is selected	for the following, location is to b	e marked in the	SWPPP)		N	N/A				
proved inadequate or ina	n(s) of control measure(s) that fa appropriate for a particular location	ailed to operate on?	as designed o	r		, 0				
07. Any control measure	s require maintenance?									
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection? 09. Any disturbance outside the approved plan or permitted site area?										
09. Any disturbance outs	ide the approved plan or permitt	ed site area?			1 172					
10. Has SWPPP map be	een updated? (porta-potties, rair	n gauge, new st	ockpiles, etc.)							
Summarized Overall Find - Final Stab - Recommend	ings Traction achieved L discontinuing insp	pections for	· Ph. I.							
						1				
maintenance);	document Corrective Actions belo	ow (including co		orrection						
For each of the findings, of maintenance): # Description (with presonance)		ow (including co				nitial				
maintenance);		ow (including co		orrection		nitial				
# Description (with preso	cribed fix)		Co	prrection Date		nitial				
# Description (with presonant presonat presonant presonat presonant presonant presonant presonan	implemented as soon as practicable		Co	prrection Date		nitial				
# Description (with presonant presonat presonant presonant presonant presonant presonant presona	implemented as soon as practicable	but no later than	7 days after dis	Date Covery.	lr	nitial				
# Description (with presonant presonat presonant presonant presonant presonant presonant presona	implemented as soon as practicable on with the SWPPP and this VPDES p	e but no later than	7 days after dis	prrection Date		nitial				
# Description (with presonant preson	implemented as soon as practicable on with the SWPPP and this VPDES p	e but no later than permit:	7 days after dis	covery.	No	nitial				
# Description (with presonant present presonant present pr	implemented as soon as practicable on with the SWPPP and this VPDES p igned by the Permit Holder or Du v that I have read and understood the processing of t	e but no later than permit:	Yes epresentative) I that this docum	covery.	No					
# Description (with presonant present presonant presonant presonant presonant present pres	implemented as soon as practicable on with the SWPPP and this VPDES p igned by the Permit Holder or Du v that I have read and understood the in accordance with a system design information submitted. Based on meaning the statement of the system design information submitted.	e but no later than permit: Ily Authorized R his document and ned to assure than	Yes epresentative) I that this document qualified person or person or person	covery.	No No all perly					
# Description (with presonant present presonant present presonant presonant presonant present presen	implemented as soon as practicable on with the SWPPP and this VPDES p igned by the Permit Holder or Du v that I have read and understood the in accordance with a system design information submitted. Based on me s directly responsible for gathering	but no later than bermit:	Yes epresentative) I that this document qualified person or person are information, see in	covery.	No No all perly					
# Description (with presonant present presonant present presonant presonant presonant present presen	implemented as soon as practicable on with the SWPPP and this VPDES p igned by the Permit Holder or Du v that I have read and understood the in accordance with a system design information submitted. Based on meaning the statement of the system design information submitted.	but no later than the permit:	Yes epresentative) I that this document qualified person or person the information is that there are signatured.	covery.	No No all perly					
# Description (with presonant present presonant presonant presonant presonant present pres	implemented as soon as practicable on with the SWPPP and this VPDES p igned by the Permit Holder or Du v that I have read and understood the in accordance with a system design information submitted. Based on m s directly responsible for gathering the ind belief, true, accurate, and comple	but no later than bermit: Ily Authorized Relation to assure that inquiry of the part information, the information of the part of fine and important important in the information of the part in the information of the part in the information of the part in the information of the i	Yes epresentative) I that this document qualified person or person the information is that there are significant for k	covery.	No No all perly					
# Description (with presonant present presonant present presonant presonant present	implemented as soon as practicable on with the SWPPP and this VPDES p igned by the Permit Holder or Du v that I have read and understood the in accordance with a system design information submitted. Based on m s directly responsible for gathering the individual of the possibility information, including the possibility	be but no later than permit: Ily Authorized Report and the induity of the part of the information, the information of the part of the information	Yes epresentative) I that this document qualified person or person the information is that there are signisonment for key.	covery.	No all perly anage is, to					

Date:	4/8/2016	
Time: _	11.11.11	

Gen	erai I	nformation											<u> </u>
Proje	ect:	Redhouse Rebuild Phase 1			r	,	Loc			mattox, Charlotte, & P.E.	Cou	nties	, VA
Are	site p	ostings placed according to	Permit?	Ø	Yes					oe below)			
Is the	e SV	PPP accessible onsite?		Ø	Yes			No (De	scri	oe below)			
Insn	ectio	on Schedule: Does the proje	ect drain	to im	paire	d wate	ers?						
☑ No (Select General Inspection Criteria) ☐ Yes (Select Enhanced Inspection Criteria)										ria)			
☐ Monthly ☐ Every 4 business days													
Every 10 business days and 48 hours after measureable storm event Every 5 business days and 48 hours after measureable storm event										urs a	after		
Rair	nfall	Data Recording									••		
Ons	ite ra	in gauge or named local mo	nitoring	site (rain g	auge	is lo	cated w	her	e?):			
Date	e & ra	infall amount of the last mea	surable	storr	n evel	nt (inc	hes):	wunder	grou	nd KFVX Station on 4/7/2	016	= 0.6	8"
		Construction	□ Ac		Instal	ation				Finish Grading		.,,	
-		Construction			Gradir				Ø	Final Stabilization			
	Clea	ring & Grading	штк	ugirv	Jiadii	<u> </u>							
E&9	S Min	imum Standards									3.5		2414
											Y V	N	N/A
01.	Are	all denuded areas stabiliz	ed? (M	S-1)						0.0.40			<u>Z</u>
02.	Are	all required structural prac	ctices in	stall	ed pr	pperly	/ per	plan / (1A12-	2,6,10)		퓜	퓜
03.	Doe	s permanent vegetation p	rovide	adeq	uate	stabil	izatio	otod2 (I)-3) (IC	4\	\dashv		<u> </u>
04.	Hav	e perimeter sediment trap	ping fa	cilitie	s pee	en coi	SITU	Cleu ? (1 2-5)	VI 3-	*/			7
05.	Are	earthen control structures	seede	u and	oly ci	ahiliz	Char	(MS-7)			Ø		
06.	Are	all finished cut and fill slo all channels and outlets a	doguet	dua:	ely S	ed?	MS-	8 9 11.1	19)		V		
07.	Are	all channels and outlets a e-stabilization of in-stream	constri	ictio	n con	nlete	? (M	S-12.1	5)		[7]		
00.	15 Te	in-stream construction EC	nrone	rly in	stalle	d and	rea	ulations	me	t? (MS-13, MS-14)			√Z
10	Δτο	utilities trenches dewater	ed. bac	kfille	d and	stabi	ilized	? (MS-1	16)				☑
11	Are	construction entrances m	aintain	ed &	publi	c roa	ds fre	e of so	ii &	mud? (MS-17)	Ø		
12.	Hav	ve all control structures no	longer	nee	ded b	een r	emo'	ved & a	геа	s stabilized?(MS-18)	Z		
		adjacent properties and v									V		
14.	Hav	e any variances been ap	oroved	for th	e pro	ject?							
15	Hav	e all deficiencies from pre	evious i	nspe	ctions	s bee	n add	dressec	?	<u>.</u>		1	Z/
16.	Ha	ve there been any dischar	ges sin	ce th	e tim	e of la	ast in	spectio	ns?			<u> </u>	
Do	llutio	n Prevention Plan Impleme	entation	ı									
(*A	lote:	if Yes is selected for the f	ollowing	, loc	ation	is to	be m	arked i	n th	e SWPPP)	Y	N	N/A
01.	. Are	wash waters occurring or	<u>ı this pr</u>	oject	?							⊠ □	
02	is th	ne location designated on	the plai	1?					1	:-1-4-0	냽		<u>∑</u>
		, is this activity located av					sks	tormwa	ater	iniets?	-	+-	N N
04	. Are	wash waters being direct	ed into	filter	devic	es?			···	AND THE RESERVE OF THE PERSON	-		
05 de	. Are	there any prohibited disclents from or in association	harges with wa	inclu ash v	ding, vater,	but n	ot lin s, oils	nited to, or other	soa er pe	aps, solvents, or etroleum products?		Ī₫	

01/11/2016

Pro	ject: Redhouse Rebuild Phase 1 Location:			
Pol	llution Prevention Plan Implementation (cont.)			
(*N	ote: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06.	Are there any location(s) of control measure(s) that failed to operate as designed or ved inadequate or inappropriate for a particular location?		□ □	
07.	Any control measures require maintenance?		П	[
LITTE	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		<u> </u>	
09.	Any disturbance outside the approved plan or permitted site area?	П		
10.	Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	Z	M	
Sun	nmarized Overall Findings	- DE1	البيدا	
3°	getation is uniform and project has reached final St party activity has been documented for phase I		/	2410
For mai	each of the findings, document Corrective Actions below (including control measures requirements): Correction Correction Description (with prescribed fix) Date			itial
∖ll cor	rective actions must be implemented as soon as practicable but no later than 7 days after discovery			
	Deficiencies Certification			
ine	facility is in compliance with the SWPPP and this VPDES permit:	N	0	
attac gathe the s the b pena	tify under penalty of law that I have read and understood this document and that this document and hments were prepared in accordance with a system designed to assure that qualified personnel prepared and evaluated the information submitted. Based on my inquiry of the person or persons who ystem, or those persons directly responsible for gathering the information, the information submitteest of my knowledge and belief, true, accurate, and complete. I am aware that there are significant lities for submitting false information, including the possibility of fine and imprisonment for knowing ions."	ope mar ed is	rly	
	e (Printed): Jacey Allen Date: 4/8/2016			
Signe	ed: / Alu / Mu Phone: (804) 267-3474			
TITIE/	Cert. No. (If applicable): Erosion and Sediment Control Inspector ESIN 0138 SWIN 0297			

01/11/2016

Date:	3/10/2016	
Րime: _	12:15	
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Gen	eral	nformation						· · · · · · · · · · · · · · · · · · ·						 1
Proje	ect:	Line 84 Redhouse Rebuild Pha	se l		·	·	~	Loca			attox, Charlotte, & P.E.	<u> Zoun</u>	ties,	VA_
Are	site p	ostings placed according to	Per	mit?	Ø	Yes					oe below)			
Is th	e SV	/PPP accessible onsite?			Ø	Yes			No (De	scri	oe below)			
Insp	ectio	on Schedule: Does the proje	ect d	Irain t	o im	paired	d wate	ers?						
Ø	No (Select General Inspection C	riter	ia)				Yes			anced Inspection Crite	:ria)		
☑ Every 5 business days Monthly □ Every 4 business days														
Every 10 business days and 48 hours after measureable storm event Every 5 business days and 48 hours after measureable storm event										urs a	after 			
Rair	Rainfall Data Recording													
Ons	ite ra	in gauge or named local mo	nito	ing s	ite (<i>i</i>	ain g	auge	is lo	cated w	here	97):			
Date	e & ra	ninfall amount of the last mea	asur	able s	storn	1 ever	nt (inc	hes):	wunderg	rou	nd KFVX Station on 2/23	<u>/2016</u>	6 = 0	.72"
Sta	ge of	Construction												
	Pre-	Construction				Install					Finish Grading			
	Clea	ring & Grading		Rou	ıgh C	3radin	ig _			Ø	Final Stabilization			
rio c	- NO	Income Chandarda												
Eas	S WIIT	imum Standards										Y	N	N/A
<u>n1</u>	Are	all denuded areas stabiliz	ed?	(MS	-1)	~-						M		
02.	Are	all required structural pra	ctice	s ins	<u>,</u> stalle	ed pro	perly	per	plan? (I	VIS-	2,6,10)			₹.
03.	Doe	s permanent vegetation p	rovi	de a	deq	uate	stabil	zatio	n? (MS	-3)			Ø	
04.	Hav	e perimeter sediment trap	ping	g faci	ilities	s bee	n cor	struc	cted? (N	1S-4	<u>) </u>			Ø
05.	Are	earthen control structures	see	eded	and	i mula	ched'	? (MS	5-5)					
06.	Are	all finished cut and fill slo	pes	adec	uat	ely st	abiliz	ed? ((MS-7)			A		믭
07.	Are	all channels and outlets a	deg	uate	ly st	abiliz	<u>ed? (</u>	MS-E	3,9,11,1	9)_		<u>7</u>		님
08.	ls re	-stabilization of in-stream	cor	istru	ction	com	ipiete	? (IVI	3-12,13	<u>"</u>	12 (MC 43 MS 44)			<u></u>
09.	Are	in-stream construction EC	pro ر	operi	y ins	Mane.	etabi	lized	2 /M/S-1	6)	(! (WO-13, WO-14)			<u> </u>
10.	Are	utilities trenches dewater construction entrances m	eu, i	oino	4 8 IIIEO	<u>ranu</u> nubli	Stable Cross	ie fre	e of soi	18 1	mud? (MS-17)	Ø		
		re all control structures no										IVI		
12.		adjacent properties and v	uata	BA(O)	IC 20	logus	toly i	orote	cted? (I	VIS-	19)	团		
13.	Are	e any variances been app	rate	ed fo	or th	e pro	iect?	31010	0104. 11					Ą
15	Hav	e all deficiencies from pre	vioi	us in:	spec	ctions	bee	1 add	ressed	?				V
16.	Hav	e there been any dischar	ges	sinc	e the	e time	of la	st ins	spection	ıs?			V	
L		n Prevention Plan Impleme												
(*A	lote:	if Yes is selected for the f	ollov	ving.	loca	ation	is to i	be m	arked in	the	SWPPP)	Υ	N	N/A
01.	Are	wash waters occurring or	this	s pro	ect'	?							Ø	
02. Is the location designated on the plan?														
03.	If so	, is this activity located aw	ay 1	rom	surf	ace v	vater	s & s	tormwa	ter i	nlets?	10		4
04.	. Are	wash waters being direct	ed i	nto fi	lter o	devic	es?							✓
05.	. Are terae	there any prohibited disclents from or in association	narg with	es in was	iclud sh w	ling, l	but no fuels	ot lim , oils	ited to, or othe	soa r pe	ps, solvents, or troleum products?		Q	

1 of 2

Project: Line 84 Redhouse Rebuild Phase I Location: Apporation, Charlotte, & P.E. Countries, VA Pollution Prevention Plan Implementation (cont.) (**Note: if Yes is selected for the following, location is to be marked in the SWPPP) Y N N/ 06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location? 07. Any control measures require maintenance? 08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection? 09. Any disturbance outside the approved plan or permitted site area? 10. Has SWPPP map been updated? (porta-potites, rain gauge, new stockpiles, etc.) Summarized Overall Findings For each of the findings, document Corrective Actions below (including control measures requiring maintenance): # Description (with prescribed fix) Correction Date Initial								
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01/11/2016

Date/Time of Inspection: 2/11/2016@ 12:5D

Gen	eral l	nformation					·				U. Oberlotto 2 E		ountie	es VA
Project: Line 84 Redhouse Rebuild Phase 1					Location:Appomattox, Charlotte, & P.E. Counties, VA						33, 77			
Are	prope	er site postings in place?		(X)	Yes	□ No (Describe below) □ No (Describe below)								
Is th	e SV	IPPP accessible onsite?		IX	Yes				ио (пе	SCHL	ie below)			
		on Schedule: Does the proje	ct dr	ain to	impaire	d wat	ters'	?						
	ectio	Select General Inspection C	riteri:	a)	, 1111pg	XI	Ye	s	(Select	Enha	anced Inspection	Crite	ria)	
	T	Every 5 business days	11071	<u> </u>			Ø	I	Every 4	busii	ness days			
		Every 10 business days/Ra	infal	ever	nt.				Every 5	busi	ness days/Rainfa	ll eve	ent	
		Every to business days/rea	mu	0.01			J							
Rai	nfall	Data Recording												
Ons	site ra	in gauge or named local mor	nitori	ng sil						·VX :	Station 2/3/2016 =	7.75 <u>"</u>		
Dat	e & ra	ainfall amount of the last mea	sura	ble s	torm eve	nt (in	che	s)]
		Construction		Δοσε	ss Instal	lation	 }	-			Finish Grading			
		Construction	급		jh Gradii		<u> </u>			X	Final Stabilization	on		
	Clea	aring & Grading	<u> </u>	Nouş	gir Oragin	<u>.9</u>				L				
E&	S Mir	nimum Standards										Y	N	N/A
												<u>[7</u>		
01.	Are	all denuded areas stabilized	(M:	5-1)				i _	- 2 /AAC	2 6 1	10)		計	<u> </u>
02.	Are	all required structural practi	ces i	nstall	ed prope	erly p	er p	la 1	n ((1VIS-	Z,0,3	. A. ma . 155		V	
03	Doe	s permanent vegetation pro	vide	adeq	uate stal	omza	cion		12 (8/15-7	1) 	DANGLESS	司		\square
04	. Hav	e perimeter sediment trappi	ng ta	cilitie	es been (do In	AC-E	:\	15 (3412-5	') -				V
05	. Are	earthen control structures s	eede	d and	a muiche	ia: (I	5 (M)	<u>''</u> IS.	.7)			4		
06	. Are	all finished cut and fill slope	s age	oly ct	ery stabi	/MS	-8.9).1	1.19)			⊠Í		
07	. Are	all channels and outlets ade e-stabilization of in-stream co	net	uctio	n compl	ete?	(MS	<u>/-</u> -1	2,15)			ত		
08	. Is re	e-stabilization of in-stream construction EC p	rone	rly in	stalled?	(IVIS-	13)							☑
		downtorec	ha	cktille	d and st	abınz	eur	(1	VIS-16)					S
ļ		i u Lucimona madi	ntair	rod at	ad nuhlit	้ หกลถ	is tr	ee	OLZOIL	<u> </u>	ıd? (MS-17)	区		
110	Lia	in all control structures no lo	ngei	r need	ded beer	ı rem	ove	u	ox al cas	Stab	ilized? (MS-18)		₽	
1 10	Arc	adjacent properties and Wa	terw	ays a	dequate	ıy pro	JLEL	re	u: (IVI)	19)				
1/	14. Have all deficiencies from previous inspections been addressed?													
15	. Ha	ve there been any discharges	sino	e the	time of	last i	nsp	ec	tions?			<u> </u>	<u> </u>	<u> </u>
P	<u>olluti</u>	on Prevention Plan Implem : if Yes is selected for the follo	enta	a loc	ation is	to he	mai	rk	ed in the	. SW	PPP)	Y	N	N/A
(*	Note	: if Yes is selected for the join	hie n	y, loc rojec	+?	0 00		-					図	
0	1. Are	wash waters occurring on the location designated on the	ina p	an?	••									
0.	2. 15 T 2. 1 f c	o, is this activity located awa	v fro	om su	rface wa	ters	& st	or	mwater	inle	ts			V
		wash waters being directed												团
		e there any prohibited discha	ranc	inclu	iding hu	t nat	limi oils	ite or	d to, so other p	aps, etro	solvents, or leum products?		凶	

P	oject: Line 84 Redhouse Rebuild Phase 1 Location:Appomattox, Charle	ottor &	D =	
Po	ollution Prevention Plan Implementation (cont.)	ones, o	r.c.	Count
	Note: if Yes is selected for the following, location is to be marked in the SWPPP)		T	T
06	. Are there any location(s) of control measure(s) that failed to operate as designed or oved inadequate or inappropriate for a particular location?	Y Y	N Ø	N/A
	Any location(s) where any additional control measure is needed that did not exist at the efficiency.	•	M	
08	. Any disturbance outside the approved plan or permitted site area?		V	
Su	mmarized Overall Findings			
13'	party activity continues in CE's 1 & 2			
ļ	party activity continues in CE's 1 & 2 CIE 1= farmers CEZ = property vivneis.			
- N	of inches ask 2 0		·	
14	of meeting MS-3. Project will have to wait till spring	befor	12	
	1)			
				
Lici	numariall			
LI-J				
	numerically any corrective actions required (including control measures requiring	mainte	nand	ce):
#		Correcti	on	
#	Description (with prescribed fix)	mainte Correcti Date	on	ce): Initial
#	Description (with prescribed fix)	Correcti	on	
#	Description (with prescribed fix)	Correcti	on	
#	Description (with prescribed fix)	Correcti	on	
#	Description (with prescribed fix)	Correcti	on	
#	Description (with prescribed fix)	Correcti	on	
#	Description (with prescribed fix)	Correcti	on	
#	Description (with prescribed fix)	Correcti	on	
#	Description (with prescribed fix) N/內	Correcti	on	
# No [Description (with prescribed fix) N/ > Peficiencies Certification	Correcti	on	Initial
# No [The	Description (with prescribed fix) N/ > Peficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Yes atory Confirmation (Signed by the Permit Halds and Poly And The State of Poly And	Correcti	No	Initial
No I The Sign	Description (with prescribed fix) N/ > Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: At Yes atory Confirmation (Signed by the Permit Holder or Duly Authorized Representative tify under penalty of law that I have read and the law to the penalty of law that I have read and the law to the penalty of law that I have read and the law to the penalty of law that I have read and the law to the penalty of law that I have read and the law to the penalty of law that I have read and the law to the penalty of law that I have read and the law to the penalty of law that I have read and the law to the penalty of law that I have read and the law to the penalty of law that I have read and the law to the penalty of law that I have read and the penalty of law that I	Correcti Date	No	Initial
No I The Sign "I ceattac	Description (with prescribed fix) N/ > Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Attributed by the Permit Holder or Duly Authorized Representative through the presentative and the presentative through the presentative and the presentative through the presentative and evaluated the information with a system designed to assure that qualified persented and evaluated the information cultified persented and evaluated and evaluated and evaluated	Date Date	No No no da a prope	Initial
Wo I The Sign I celeattac	Description (with prescribed fix) N/A Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Attribute of the second	Date Date Date Date	Nond a	Initial Control
No I The Sign I ce attac gathe mana	Description (with prescribed fix) N/A Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Autory Confirmation (Signed by the Permit Holder or Duly Authorized Representative through the presentative and the presentative through the presentative and evaluated the information submitted. Based on my inquiry of the person or personage the system, or those persons directly responsible for gathering the information, the inferitited is, to the best of my knowledge and halfef the system of gathering the information, the inferitited is, to the best of my knowledge and halfef the system of gathering the information, the inferitited is.	e) ument a sonnel pons who	No No no a a prope	Initial Control
Wo I The Sign attac gathe mana subm	Description (with prescribed fix) N/ > Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Attributed in the second in accordance with a system designed to assure that qualified personal ered and evaluated the information submitted. Based on my inquiry of the person or personal ered in the system, or those persons directly responsible for gathering the information, the information penalties for submitting false information, including the single for gathering the information, the information penalties for submitting false information, including the single for gathering the information, the information penalties for submitting false information, including the single for gathering the information, the information penalties for submitting false information, including the single false information including the single false inf	e) ument a sonnel pons who	No No no a a prope	Initial Control
No I The Sign I cea attac gathe mana subm signin	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Atory Confirmation (Signed by the Permit Holder or Duly Authorized Representative tify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personal end evaluated the information submitted. Based on my inquiry of the person or personative tify the system, or those persons directly responsible for gathering the information, the information is to the best of my knowledge and belief, true, accurate, and complete. I am aware ingiviolations."	e) ument a sonnel pons who comment the pont of the pont in the po	No No no a a prope	Initial Control
No I The Sign I cea attac gathe mana subm signin	Description (with prescribed fix) N/ N Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: Attributed in accordance with a system designed to assure that qualified personal and evaluated the information submitted. Based on my inquiry of the person or personate the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware ing violations." Date: 2/11/2	e) ument a sonnel pons who or that the nument is considered.	No No no da a propero a for	Initial Control
No I The Sign I ceattac gathe mana subm signin know Name	Description (with prescribed fix) Deficiencies Certification facility is in compliance with the SWPPP and this VPDES permit: A Yes atory Confirmation (Signed by the Permit Holder or Duly Authorized Representative through the penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified personate and evaluated the information submitted. Based on my inquiry of the person or personate that information in the information in the information penalties for submitting false information, including the possibility of fine and imprisonate (Printed): Detail 2 1 Letter 2 1	e) ument a sonnel pons who ormatio e that the onment of the ormation of the or	No nd a prope on ere a for	Initial Description

Date/Time of Inspection: Dominion Electric Transmission Projects E&S/VPDES Inspection Report (7/16/2014) 1/14/2016@12:40

Gen	General Information													
Project: Line 84 Redhouse Rebuild Phase 1					Location: Appomatox, Charlotte, & P.E. Counties						es			
Are proper site postings in place? ☐ Yes ☐ No (Describe below)														
Is th	e SW	/PPP accessible onsite?		ΙXΙ	Yes				No (De	scrit	e below)			
					impoiro	d wa	tare	2						
		on Schedule: Does the project			Impaire	u wa	Ve	30	/Select	Enh:	anced Inspection	Crite	eria)	
	No. (Select General Inspection C	riteri	a)		تجا					ess days Mo			
		Every 5 business days									ness days/Rainfa			
		Every 10 business days/Ra	aintall	ever	ıt	L		!	Every 5	DUSI	less days/1xame	AII CV	J1 (L	
Pair	nfall l	Data Recording												
		in gauge or named local mo	nitori	na sit	e: wii	ındero	TOU	nd	com Fa	rmvi	lle Station KFVX			
		infall amount of the last me										24/20	15 =	1.25"
Dau	- α 1 σ	illian amount of the last med	<u>aoura</u>		0					-1				
Sta	ge of	Construction												
	Pre-0	Construction		Acce	ss Install	lation					Finish Grading			
	Clea	ring & Grading		Roug	h Gradir	ng				X	Final Stabilizati	on		
E&:	S Min	imum Standards										Υ	N	N/A
		31 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 /8/40	- 41								Ø		
01.	Are a	all denuded areas stabilized all required structural practi	r (IVIS	-1)	nd prope	rly n	er n	laı	n? (MS-2	2.6.1	0)	4		
02.	Are a	all required structural practi	ces II	IStant	ato etab	iliy p	ion	2 /	MS-3)	17 .A	· progress		V	
03.	Does	permanent vegetation pro perimeter sediment trappi	viue d	cilitio	c hoon c	onstr	uct	<u>. ,</u>	? (MS-4	<u> </u>	Progress	Ø		
04.	Have	e perimeter sediment trappi earthen control structures s	oode	d and	mulche	45 (V	/IS-5	5)	. (1110	<u>, </u>		V		
05.	Are	eartnen control structures s all finished cut and fill slope	eeue	o ario	ly stabil	ized?	(M	S-	7)			V		
00.	Are	all channels and outlets ade	auate	elv sta	abilized?	(MS	8.9	,1	1,19)		,	₩.		
07.	le re-	-stabilization of in-stream c	onstri	uctio	comple	te? (MS	-1	2,15)					₩.
na	Are	in-stream construction EC p	roper	lv ins	talled? (MS-1	.3)							_ ☑
10	Δre	utilities trenches dewatered	i. bac	kfille	d and sta	bilize	ed?	(I)	/IS-16)					<u> </u>
11	Δre	construction entrances mai	ntain	ed an	d public	road	s fre	ee	of soil &	mu	d? (MS-17)	☑		
12	Have	e all control structures no lo	nger	need	ed been	rem	ove	d 8	& areas :	stabi	lized? (MS-18)	₩.		
13.	13. Are adjacent properties and waterways adequately protected? (MS-19)													
14.	14. Have all deficiencies from previous inspections been addressed?						<u> </u>							
15.	Hav	e there been any discharges	since	e the	time of I	ast ir	ispe	ect	tions?				M	
Po	llutio	n Prevention Plan Implem	entat	ion		- 60		·ko	d in the	SIA/E	ODD)	Υ	N	N/A
(*/	Vote:	if Yes is selected for the follo	owing	, locc	ition is to	o be i	nui.	ΛE	u III LIIE	2 A Á İ	717		Ø	
		wash waters occurring on t			ſ									⊿
02	. Is th	e location designated on th , is this activity located awa	e piai	w en. Dit	face wat	ore R	str	nr:	nwater	inlet	S			₹Z]
									1111000					\sqrt{3}
04	. Are	wash waters being directed	into	filter	devices?								السا	'A
		1. 21. 24. 24. 21. 24. 21. 21. 24. 21. 21. 21. 21. 21. 21. 21. 21. 21. 21	reine I	nelus	ling but	not l	imi+	har	ito soa	ńs' s	olvents, or			
05	. Are	there any prohibited discha nts from or in association w	iges i	nulut seh w	mig, but vater fin	ایان دا م وام	ils o	or i	other pe	trole	eum products?		Ø	
de	terge	nts from or in association w	ILII W	doil V	acer, ru	-13 _{7.} U	,,,,,	•••	pc				<u>. </u>	<u> </u>

Project: Line 84 Redhouse Rebuild Phase 1 Location: Appomatox, Charlotte	. & P	F.C	:nunties
Pollution Prevention Plan Implementation (cont.)	,		John
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Γ	T
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	Y	N	N/A
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ø	
08 . Any disturbance outside the approved plan or permitted site area?		凶	
Summarized Overall Findings	1,	<u></u> .	
Vergetzetion in rehabbed averag need time to matrixe. can neet MS-3 and close-out. - Inspections will continue on monthly internals.	50	·ρΥ	ej e ct
# Describini (With Drescriben fiv)	nainte orrect Date	ion	ce):
No Deficiencies Certification The facility is in compliance with the CMATERS.			
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were prepared in accordance with a system designed to assure that qualified persongathered and evaluated the information submitted. Based on my inquiry of the person or personganage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprison knowing violations." Name (Printed): Jacey Allen	onnel ns wh rmatio that th ment	and a prop o on nere for	all erly
Signed: Date: V1.14 Phone: (804) 26 Title/Cert. No. (if applicable): Erosion and Sediment Control Inspector ESIN 0138 SWIN 0		'4	40398

Date/Time of Inspection:
12:56

General Information	- 1 H	7 -
Project: Line & U Reshouse Rebuild 11 Location: Appointed, C	charlotte,	1.6.
Are proper site postings in place?		
Is the SWPPP accessible onsite? Yes No (Describe below)		
Inspection Schedule: Does the project drain to impaired waters?		
Tild Voc /Select Enhanced Insper	ction Criter	ia)
□ No (Select General Inspection Criteria) □ Every 5 business days □ Every 4 business days		
□ Every 10 business days/Rainfall event □ Every 5 business days/R	ainfall ever	nt
D Every to business days realization		
Rainfall Data Recording	-/·\	
Onsite rain gauge of named local monitoring site.	1.02	11
Date & rainfall amount of the last measurable storm event (inches): 12/17	1.02	
Stage of Construction		Va
□ Pre-Construction □ Access Installation □ Finish Grad	ding	
Final Stabi	lization	in the second
☐ Clearing & Grading ☐ Rough Grading ☐ Clearing & Grading & Grading ☐ Clearing & Grading &		
E&S Minimum Standards	Y	N N/A
01. Are all denuded areas stabilized? (MS-1)		
02. Are all required structural practices installed properly per plan? (MS-2,6,10)		
1 (1) DITES HELITIBILETT VESCIONON PROVINCIONAL CONTRACTOR CONTRAC		
04. Have perimeter sediment trapping facilities been constructed? (MS-4) 05. Are earthen control structures seeded and mulched? (MS-5)	☑ 1	
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	V	
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)		
08. Is re-stabilization of in-stream construction complete? (MS-12,15)		
09. Are in-stream construction EC properly installed? (MS-13)		
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)		
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)		
12 Have all control structures no longer needed been removed & areas stabilized? (NIS-1	8) 12	
13. Are adjacent properties and waterways adequately protected? (MS-19)		
14. Have all deficiencies from previous inspections been addressed?		
15. Have there been any discharges since the time of last inspections?		
Pollution Prevention Plan Implementation		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		N N/A
Are wash waters occurring on this project?		
2 Is the location designated on the plan?		
If so, is this activity located away from surface waters & stormwater inlets		
04. Are wash waters being directed into filter devices?		
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or		
detergents from or in association with wash water, fuels, oils or other petroleum products	s? 🗆	

Project: Line 84 Reshouse, Rebuilt PI Location: Appoint tox	Charl	oite.	P.F.
Pollution Prevention Plan Implementation (cont.)		7	1 3 2 3
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	\ \ \	/ N	NI/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			N/A
07. Any location(s) where any additional control measure is needed that did not exist at t time of inspection?	:he		
08 . Any disturbance outside the approved plan or permitted site area?			
	instai		
- Project will remain on a monthly inspection	indera	rl	
List numerically any corrective actions required (including control measures requiring # Description (with prescribed fix)	ng maint	enand	e):
# Description (with prescribed fix)	Dai		Initial
	-		
No Deficiencies Certification	<u> </u>		
The facility is in compliance with the SWPPP and this VPDES permit:			
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representate	ival	L	
"I certify under penalty of law that I have read and understood this document and that this do attachments were prepared in accordance with a system designed to assure that qualified p gathered and evaluated the information submitted. Based on my inquiry of the person or permanage the system, or those persons directly responsible for gathering the information, the submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am away significant penalties for submitting false information, including the possibility of fine and improved the possibility of fine and improved the possibility of the persons including the possibility of the persons that the state of the person	ocument ersonnel ersons wh informati	prope io on	rly
Name (Printed): Stephen Sentains Date: 12	/18/	15	
	(0) 588		
The cert. No. (II applicable): Eto Luspettor RLD01785	1/85	IND:	172

Date/Time of Inspection:
12:48

General Information		-1 1		Τ.		# 201	I Ha D E
Project: Line 84 Redhouse			<u> </u>	1		ppomattox, Ch	as 101/6, 1. L.
Are proper site postings in place?		Yes				eścribe below)	
Is the SWPPP accessible onsite?		Yes			No (De	escribe below)	
Inspection Schedule: Does the proje	ect drain t	o impaire	d wat	ers?			
		O minoano	b	Ye	s./Select	Enhanced Inspect	tion Criteria)
· · · · · · · · · · · · · · · · · · ·	(Iteria)			ľ	<u></u>	business days	
	sinfall eve	nt				business days/Ra	infall event
│ □ │ Every 10 business days/Ra	airnan cvc	110	<u> </u>				
Rainfall Data Recording							2
Onsite rain gauge or named local mo	nitoring s	ite:				Laground (+	Pamplin)
Date & rainfall amount of the last mea	surable s	storm eve	nt (ind	ches) <u>: </u>	11/10	0.15"
C							
Stage of Construction		ess Instal	lation		···	☐ Finish Gradi	na
☐ Pre-Construction						Final Stabiliz	
□ Clearing & Grading	□ Rou	gh Gradir	ig	····		22 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
E&S Minimum Standards						140	
							Y N N/A
01. Are all denuded areas stabilized?	(MS-1)					T	
02. Are all required structural practic	ces install	ed prope	rly pe	r pla	n? (MS-2	,6,10)	
03. Does permanent vegetation prov	vide adeq	uat <u>e stab</u>	ilizati	on?	(MS-3)	34 (19/0)	
04. Have perimeter sediment trappi	ng facilitie	<u>es been co</u>	nstru	ıctec	? (MS-4)		
05. Are earthen control structures se	eeded and	d mulched	17 (M	S-5)	<u>-</u>	-	
06. Are all finished cut and fill slopes	adequat	ely stabili	zed!	(IVIS	-/) 1.10\		
07. Are all channels and outlets adec	quately st	abilized?	(IVIS-7	5,9,1 VIC 1	.1,19) 2 15\	- And	
08. Is re-stabilization of in-stream co	nstructio	n comple	VIS-12	5 / A12-T	2,13]		
09. Are in-stream construction EC pr	operiy in	d and sta	hilizer	45 (<i>V</i>	/S-16)		
10. Are utilities trenches dewatered11. Are construction entrances main	, packing	u anu sta nd muhlic	roads	free	of soil &	mud? (MS-17)	
11. Are construction entrances main 12. Have all control structures no lo	nger neer	led been	remo	ved	& areas s	tabilized? (MS-18) 🛮 🗖
13. Are adjacent properties and wat	erways a	dequately	prot	ecte	d? (MS-1	9)	
14. Have all deficiencies from previo	us inspec	tions bee	n ado	ress	ed?		
15. Have there been any discharges	since the	time of la	ast in:	spec	tions?		
Pollution Prevention Plan Implement	entation				12.47.4	TWOOD!	Y N N/A
(*Note: if Yes is selected for the follo	wing, loc	ation is to	be m	arke	ea in the s	SVVPPP)	
1. Are wash waters occurring on the	us projeci	[ť					
2. Is the location designated on the	e pian r	rface wat	are Ri	stor	mwater i	nlets	
3. If so, is this activity located away			.,	J. (O1)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
04. Are wash waters being directed into filter devices?							
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?							

Project: Line 84 Restauge Abuil P1 Location: Association, C	harl	ette.	PE
Pollution Prevention Plan Implementation (cont.)	<u> </u>	7	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?			
08 . Any disturbance outside the approved plan or permitted site area?		\[\frac{1}{2}\right\]	
Summarized Overall Findings - Guy wires have recently been installed in CFI			
Rocky Brench was in CE 1 picking up timber mails an	1	- //	····
Joing rehab work	·		
Previously rehabled areas in CEI have experienced go	6		
List numerically any corrective actions required (including control measures requiring ma		· · · · · · · · · · · · · · · · · · ·	
# Description (with prescribed fix)	rrecti Date	on	e): Initial
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit: Yes		N	0
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this docume attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the significant penalties for submitting false information, including the possibility of fine and imprisonment knowing violations."	ent ar nel pi who natior	nd al ropei	l rly
Name (Printed): Stephen Jenkins Date: 11/17/	15		
Signed: The Signed: Phone: (540)58 Title/Cert. No. (if applicable): E+5 Inspector RLD01785 / E	***	<u> </u>	200

Date/Time of Inspection:
10/20/15
3:11
2.11

Project: Line 99 Rehnause Rebuil P1 Location: Agrandox Chuy ofte, P1	General Information				- 11	नी र	
Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) Wes (Select Enhanced Inspection Criteria) Wes (Mes (Sele	Project: Line 84 Reshouse	Rebuild F	Location:	Appointed, Chis	lotte,	rt	2
Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) Ib Yes (Select Enhanced Inspection Criteria)	Are proper site postings in place?	Yes Yes	□ No (Describe below)			
No (Select General Inspection Criteria) D Yes (Select Enhanced Inspection Criteria) Every 5 business days D Every 4 business days Every 4 business days Every 5 business days/Rainfall event Every 5 business days Every 5 business days Every 5 business days Every 5 business d	Is the SWPPP accessible onsite?	☐ Yes	No (Describe below)			
No (Select General Inspection Criteria) D Yes (Select Enhanced Inspection Criteria) Every 5 business days D Every 4 business days Every 4 business days Every 5 business days/Rainfall event Every 5 business days Every 5 business days Every 5 business days Every 5 business d		dinto to tobo ale	d wetere?				
Every 5 business days			waters?	ot Enhanced Inspectio	n Crite	ria\	
Every 10 business days/Rainfall event		па)			T OIRC	1147	
Rainfall Data Recording Onsite rain gauge or named local monitoring site: Weather white ground (Pamplia) Date & rainfall amount of the last measurable storm event (inches): Date & rainfall amount of the last measurable storm event (inches):			·		fall ove	t	
Onsite rain gauge or named local monitoring site: Weather whele rain of the last measurable storm event (inches): 10/4 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	□ Every 10 business days/Rainta	all event	LI Every	5 puşiness days/Nain	iali eve	HL	
Onsite rain gauge or named local monitoring site: Weather whele rain of the last measurable storm event (inches): 10/4 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rainfall Data Recording						
Stage of Construction Pre-Construction Access Installation Finish Grading Final Stabilization		rina site:	Weather who	leground (Pamp	(4)		
Stage of Construction Pre-Construction Access Installation Finish Grading Clearing & Grading Rough Grading Clearing & Grading Rough Grading Clearing & Grading & Grad				10/9 0/3	11		
□ Pre-Construction □ Access Installation □ Find Stabilization Clearing & Grading □ Rough Grading □ Final Stabilization E&S Minimum Standards	Date & familiar difficult of the lacesticates.						
E&S Minimum Standards Rough Grading Rough Grading Final Stabilization	Stage of Construction	<u></u>	<u> </u>		40		
E&S Minimum Standards Y N N/A O1. Are all denuded areas stabilized? (MS-1) O2. Are all required structural practices installed properly per plan? (MS-2,6,10) O3. Does permanent vegetation provide adequate stabilization? (MS-3) O4. Have perimeter sediment trapping facilities been constructed? (MS-4) O5. Are earthen control structures seeded and mulched? (MS-5) O6. Are all finished cut and fill slopes adequately stabilized? (MS-5) O7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) O8. Is re-stabilization of in-stream construction complete? (MS-12,15) O9. Are in-stream construction EC properly installed? (MS-13) O1. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) O1. Are construction entrances maintained and public roads free of soil & mud? (MS-17) O2. Have all control structures no longer needed been removed & areas stabilized? (MS-18) O3. Are adjacent properties and waterways adequately protected? (MS-19) O4. Have all deficiencies from previous inspections been addressed? O5. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O5. Are wash waters occurring on this project? O6. Are wash waters being directed into filter devices? O5. Are there any prohibited discharges including, but not limited to, soaps, solvents, or	□ Pre-Construction □	Access Instal	lation				
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15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices? 05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or							<u> </u>
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04. Are wash waters being directed into filter devices?	2. If so, is this activity located away fro	iii: m siirface wate	ers & stormwater	inlets			
04. Are wash waters being directed into filter devices? 05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or			2.3 oc acommunated	The state of the s			
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	04. Are wash waters being directed into	Tilter devices?			1-1		
detergents from or in association with wash water, fuels, oils or other petroleum products?	05. Are there any prohibited discharges	including, but t	not limited to, so	aps, solvents, or		ارا	<u> </u>
	detergents from or in association with v	vash water, fue	ls, oils or other p	etroleum products?		3	لــا

Project: Line 84 Reshouse Rebuild P1 Location: As	pomettox Ch	aslat	te. i	OF
Pollution Prevention Plan Implementation (cont.)			1	
(*Note: if Yes is selected for the following, location is to be marked in the SWF	PP)	Y	Ň	N/A
06. Are there any location(s) of control measure(s) that failed to operate as d proved inadequate or inappropriate for a particular location?	esigned or		W	
07. Any location(s) where any additional control measure is needed that did r time of inspection?	ot exist at the		也	
08 . Any disturbance outside the approved plan or permitted site area?	-		D/	
Summarized Overall Findings - Line work at Structure 731 has been	completed	\$		
- Areas where cravemats were in place classing have been stabilized with seed and s	traw.		rin	
- Impact to existing vegetation in the pastum - The rest of Phase I has mature, healthy vegeta	e was minimation	al (A Poci.	nd 73])
List numerically any corrective actions required (including control measurements)				:e):
# Description (with prescribed fix)	Co	orrect Date		Initial
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	Yes]	10
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure th gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and compl significant penalties for submitting false information, including the possibility of knowing violations."	nd that this document qualified person or person or person ormation, the information, the information, the information.	nnel p s who matic	orope on pere s	erly
Name (Printed): Stophen Jentsins	Date: 10 /2	20/	15	
Signed: Mt. Ch. Title/Cert. No. (if applicable): E+S Inspector	Phone (5 40)5	0 X-5	124	

General Information				1	lox Ch	11		05
Project: Line 84 Reshouse Rebuild				ppomet		ar 101	e, 1	<u> </u>
Are proper site postings in place?		·		scribe be				
Is the SWPPP accessible onsite?	s		No (De	scribe be	low)		···	
Inspection Schedule: Does the project drain to imp	paired wat	ers?		440			.f. \	
□ No (Select General Inspection Criteria)		Yes (l Inspectio	n Crite	ria)	
☐ Every 5 business days				business				
☐ Every 10 business days/Rainfall event			very 5	business	days/Rain	tall eve	ent	
Rainfall Data Recording		n						
Onsite rain gauge or named local monitoring site:	We	in their	- Und	lergitous	r) Pa	apli	<u> </u>	
Date & rainfall amount of the last measurable storm				9/2	10.4	7 12	hes	<u> </u>
Date & familiar amount of the fact modes are	_				.,	. /	95	
Stage of Construction			·		L Ossadiss	<u> </u>		
□ Pre-Construction □ Access Ir					sh Grading			
□ Clearing & Grading □ Rough G	rading		. 3		l Stabiliza	tion		
E&S Minimum Standards				i. v			·	
						Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)				······································		Ø	<u> </u>	
02. Are all required structural practices installed pr	operly pe	r plan?	(MS-2,	,6,10)		[J/		
03 Does permanent vegetation provide adequate :	stabilizati	on? (N	IS-3)					
04. Have perimeter sediment trapping facilities bee	en constru	icted?	(MS-4)					
05. Are earthen control structures seeded and mul	lched? (M	S-5)						
06. Are all finished cut and fill slopes adequately st	tabilized?	(MS-7)						
07. Are all channels and outlets adequately stabiliz	ed? (MS-	8,9,11,	19)			十二十		
08. Is re-stabilization of in-stream construction con	nplete? (F	VIS-12,	15)					
09. Are in-stream construction EC properly installe	a? (IVIS-1:	3) -12 /nac	16)			+-		
10. Are utilities trenches dewatered, backfilled and	stabilize	froc o	-10)	mud2 (M	S-17)			
11. Are construction entrances maintained and pu	iplic roads	yod 8	oras si	tahilized?	(MS-18)			
12. Have all control structures no longer needed by	ately prot	ected?	(MS-19	9)	(T/		
13. Are adjacent properties and waterways adequa	heen add	resser	71110 = 5					/0/
14. Have all deficiencies from previous inspections15. Have there been any discharges since the time	of last in	spectio	ns?				U	
15. Have there been any discharges since the time	. Of IdDe III.	<u> </u>						
Pollution Prevention Plan Implementation						1 1/	NI T	NIA
(*Note: if Yes is selected for the following, location	is to be m	arked	in the S	WPPP)		Y	N	N/A
1. Are wash waters occurring on this project?								
2. Is the location designated on the plan?	0		والمحدد	slote		一		
3. If so, is this activity located away from surface		stormy	vaterir	ners				
04. Are wash waters being directed into filter device	ces:	11007						
05. Are there any prohibited discharges including, detergents from or in association with wash water	but not lii r, fuels, oil	mited t s or otl	o, soap her pet	s, solvent roleum pi	s, or oducts?		₽	

Project: Line 84 Redhouse Rebuild P.1 Location: Apparatox,	^)//) Ha	05
Pollution Prevention Plan Implementation (cont.)	- Pull	VIIC	, 16
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Γ	1
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	Y	N U	N/A
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		0	
08 . Any disturbance outside the approved plan or permitted site area?			
Summarized Overall Findings = Vegetation has matured nicely throughout Phase 1 - Silt fence and other control measures have removed	6es	7.	
List numerically any corrective actions required (including control measures requiring ma # Description (with prescribed fix) Co	inter rrecti	anc	e):
ii Describuoti (with thesember iix)	Date		Initial
		_	
No Deficiencies Certification	····		
The facility is in compliance with the SWPPP and this VPDES permit: Yes		N	0
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)			
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the significant penalties for submitting false information, including the possibility of fine and imprisonmentations."	nel pr who natior	opei	·ly
attachments were prepared in accordance with a system designed to assure that qualified person gathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware the significant penalties for submitting false information, including the possibility of fire and invarience.	nel pr who natior	opei	·ly

Date/Time of Inspection:	
1.00	

General Information		-1 4	4. 10/1
Project: Line 84 Redhouse Rebuild PJ Location: Appointation	Cha	5 (0)	CIFE
Are proper site postings in place?			
Is the SWPPP accessible onsite?			
Inspection Schedule: Does the project drain to impaired watere?			
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection	ı Criter	ria)	
□ Every 5 business days □ Every 4 business days			
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall	all eve	nt	
Every 10 business days/(amida event			
Rainfall Data Recording			
Onsite rain gauge or named local monitoring site: Weather Underground		7 ~	-lac
Date & rainfall amount of the last measurable storm event (inches):	1091	Inc	167
Stand of Construction			
Stage of Construction Description Descr			
Ple-Construction To Final Stabilization	•••		
□ Clearing & Grading □ Rough Grading □ Final Stabilization			
E&S Minimum Standards		., 1	NIC
	d	N	N/A
01. Are all denuded areas stabilized? (MS-1)		i t	
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	├	$\exists \dagger$	
03. Does permanent vegetation provide adequate stabilization? (MS-3)		\exists	
04. Have perimeter sediment trapping facilities been constructed? (MS-4)		\exists	
05. Are earthen control structures seeded and mulched? (MS-5)			
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<u>जि</u>		
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 08. Is re-stabilization of in-stream construction complete? (MS-12,15)		口	
09. Are in-stream construction EC properly installed? (MS-13)	4		
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)		.0	
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	□Z/		
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)			
13. Are adjacent properties and waterways adequately protected? (MS-19)	Image: Control of the		
14. Have all deficiencies from previous inspections been addressed?			
15. Have there been any discharges since the time of last inspections?			ے لیا
Pollution Prevention Plan Implementation	Υ	N	Ŋ/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	古		
 Are wash waters occurring on this project? Is the location designated on the plan? 			لوا
2. Is the location designated on the plan?3. If so, is this activity located away from surface waters & stormwater inlets			
04. Are wash waters being directed into filter devices?			
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?			

Project: Line & 4 Reshows Rebuild PI Location: Appoint	刻。[he	1/5	to Ph
Pollution Prevention Plan Implementation (cont.)	770		1 101	7
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Ţ,	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?				0
07. Any location(s) where any additional control measure is needed that did not exist at t time of inspection?	he [6	
08 . Any disturbance outside the approved plan or permitted site area?]		<u></u>
Summarized Overall Findings - Vegetation is maturing nicely throughout no	ist e	o E		
price 2				· · · · · · · · · · · · · · · · · · ·
- Recommend overseeding near structure 730	露 0	n		
CEL	Ex C			
- Any remaining silt fence may be removed	(5+i	۲,	<i>73</i>	0)
List numerically any corrective actions required (including control measures requiring	ia main	ten	ance	31.
# Description (with prescribed fix)	Corre	ctic	n	Initial
			_	
No Deficiencies Certification			[_	
The facility is in compliance with the SWPPP and this VPDES permit:			No	,]
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representate	<u> </u>			<u>-</u>
t certify united beliate of law that I have read and understood this document and the com-		an	d all	
gathered and evaluated the information submitted. Based on my inquiry of the person or permanage the system, or those persons directly responsible for gathering the information, the	ersonne rsons w	l pro ho ion	oper	У
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aw significant penalties for submitting false information, including the possibility of fine and impressional including t	are that isonmer	it fo	r r	
significant penalties for submitting false information, including the possibility of fine and impression (Printed): Stephen Jenkins Date: 42	are that isonmer	it fo	r ====================================	
significant penalties for submitting false information, including the possibility of fine and impressional control of the possibility of the possibility of the possibility of fine and the possibility of the p	are that isonmer //24/ 40 58	the for	r 215 315	24

Date/Time of Inspection:
7/21/2015
12:22
1 2000

man distribution of the control of t	<u></u>	~~ *		
General Information		7 .		······································
Project: Line 84 Redhouse Kebail 11	Location: Appomatox, Ch	eiloi	te,	PE_
Are proper site postings in place?	□ No (Describe below)			-
Is the SWPPP accessible onsite?	□ No (Describe below)			
Inspection Schedule: Does the project drain to impaired water		- Óří		
	Yes/(Select Enhanced Inspection	1 Crit	епа)	
	Every 4 business days			-
☐ Every 10 business days/Rainfall event	□ Every 5 business days/Rainf	all ev	ent	
Rainfall Data Recording				
	her Underground			
	7 8 8	1.71	. S.	Last
Date & rainfall amount of the last measurable storm event (inch		001	ins	res
Stage of Construction Rehabilitation	in the state of th	; i	. Aft	:
☐ Pre-Construction ☐ Access Installation		1		
☐ Clearing & Grading ☐ Rough Grading	☑ Final Stabilizati	on		
Joseph J				
E&S Minimum Standards				
	-	Υ	/N	N/A
01. Are all denuded areas stabilized? (MS-1)				
02. Are all required structural practices installed properly per p			<u>, </u>	
03. Does permanent vegetation provide adequate stabilization		Ø,		
04. Have perimeter sediment trapping facilities been construct		Ø,		<u> </u>
05. Are earthen control structures seeded and mulched? (MS-		<u> </u>		
06. Are all finished cut and fill slopes adequately stabilized? (N		立	П	
07. Are all channels and outlets adequately stabilized? (MS-8,5				5
08. Is re-stabilization of in-stream construction complete? (MS 09. Are in-stream construction EC properly installed? (MS-13)	5-12,13)	ī		
10. Are utilities trenches dewatered, backfilled and stabilized?	(MS-16)			
11. Are construction entrances maintained and public roads fr				<u> </u>
12. Have all control structures no longer needed been remove		U	<i>,</i> D	
13. Are adjacent properties and waterways adequately protect		Ū/		0/
14. Have all deficiencies from previous inspections been addre				ď
15. Have there been any discharges since the time of last inspe			V	
Pollution Prevention Plan Implementation		•···	T	
(*Note: if Yes is selected for the following, location is to be mar	ked in the SWPPP)	Υ	N	N/A
1. Are wash waters occurring on this project?	,		Ū/ □	
2. Is the location designated on the plan?	- variation in late			
3. If so, is this activity located away from surface waters & sto	ormwater injets			/_
04. Are wash waters being directed into filter devices?				. Z
				/
05. Are there any prohibited discharges including, but not limit			17	
detergents from or in association with wash water, fuels, oils o	r otner petroleum products?	Æ		

Project: Line 84 Reshouse Rebuild Phase I Location:	Appoination, C	hadot	te i	OE -
Pollution Prevention Plan Implementation (cont.)			/	
(*Note: if Yes is selected for the following, location is to be marked in the SV	VPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as proved inadequate or inappropriate for a particular location?	designed or		Q/	
07. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the		12	
08 . Any disturbance outside the approved plan or permitted site area?			Ø	/ _
Summarized Overall Findings		<u> </u>	<u>l</u>	
	Magsures h	avp,		
Area has been rehabilitated, E+S control been cleared for removal.	· · · · · · · · · · · · · · · · · · ·	- JOO P/		
		·		
Manager 201				
List numerically any corrective actions required (including control mea	sures requiring m	ainto	1220	a).
# Description (with prescribed fix)	C	orrecti	on	<u>e). </u>
A / (A	,	Date		Initial
N/H			+	···
		· · · · · · · · · · · · · · · · · · ·		
		·		
No Deficiencies Certification				
The facility is the second of	Yes	T	N	
			1 11	<u> </u>
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in according to the confirmation of the confirmatio	and that this also	ant a	ad all	
audolillicitis were prepared in accordance with a system decimed to accure t	hat avalified were			1y
gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the instability of the based of my leavest along the instability of the based of my leavest along the instability of the based of my leavest along the property of the based of my leavest along the based of my leavest along the based of my leavest along the based on my inquire decision.	formation the infe-	ٹاف ساست	_	
submitted is, to the best of my knowledge and belief, true, accurate, and comp significant penalties for submitting false information, including the possibility of knowing violations."	lota Lamaurara t	والمتلك بالمتاحث		e
Kriowing violations.	ипе and imprison	ment f	or	1
Name (Printed): Staphen Jankins	Date: 7/2	1/2	015	,
Signed: Aly Silver Title/Cert. No. (if applicable): E+5 Inspector	Phone: (5 40)	88	3/2	24
Title/Cert. No. (if applicable): Et 5 Inspector	R LD ATT	4		1

Date/Time of Inspection: 6/26/2015
2:07

General info	rmation											
Project: L	ine 84 Reth	948	e Ro	zbuild	PI	Lo			omethex Ch	ias (o	te,	PE
Are proper si	te postings in place?		LD/	Yes			No (D	escri	be below) /			
is the SWPP	P accessible onsite?		10/	Yes			No (D	escri	be below)			
Inspection S	Schedule: Does the proj	ect d	Irain to	impaire	ed wat	ers?						
	ect General Inspection C				T _Q		(Select	Enh	anced Inspectio	n Crit	eria)	
	ery 5 business days		/	·		d	,		ness days			
	ery 10 business days/Ra	ainfa	ll ever	nt					ness days/Rain	fall ev	ent	
	Cry 10 Duomoco dayon k	OII 21 O	11 0101	<u> </u>					,			<u> </u>
Rainfall Data Recording												
Onsite rain gauge or named local monitoring site: V/ewher Unlegrounf Date & rainfall amount of the last measurable storm event (inches): 6/26 0.26 index												
Date & rainfa	Il amount of the last mea	asura	able st	orm eve	nt (inc	hes)	: 6[26	0.26 inch	es_		
Stage of Cor	nstruction Rehabi	lifa	tion									
☐ Pre-Con:				ss Instal	lation				Finish Grading)		
□ Clearing	& Grading		Roug	h Gradii	าg				Final Stabilizat	ion	•	
E&S Minimu	m Standards											
Edo Milimita	TH Otulidal ad									Y	N	N/A
01. Are all de	enuded areas stabilized?	(MS	5-1)						27 AM 24 711 0 B 2 C	Ū/		
02. Are all required structural practices installed properly per plan? (MS-2,6,10)									\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
03. Does permanent vegetation provide adequate stabilization? (MS-3)												
04. Have perimeter sediment trapping facilities been constructed? (MS-4)									, 🗆			
05. Are earthen control structures seeded and mulched? (MS-5)												
06. Are all fir	nished cut and fill slopes	ade	quate	ly stabili	zed? (MS-7	7)			Q/		
	annels and outlets adec									TV		
08. Is re-stab	ilization of in-stream co	nstri	uction	comple	te? (IV	IS-12	<u>,15)</u>				<u></u>	<u> </u>
	ream construction EC pr		···							□ □		/
	ies trenches dewatered,											A
	truction entrances main											
	control structures no lor								zed? (MS-18)	<u> </u>		
	cent properties and water))	44.4.40	Ū/		<u> </u>
	deficiencies from previo											<u> </u>
15. Have the	re been any discharges	since	the ti	me of la	st insp	ecti	ons?				<u></u>	
	evention Plan Impleme						···					/
	is selected for the follow			ion is to	be ma	rkea	in the S	WPP	P)	Y	<u>N</u> /	N/A
1	waters occurring on thi	•	_								<u> </u>	
	ation designated on the							1				<u> </u>
	nis activity located away				rs & si	torm	water in	iets				/
04. Are wash	waters being directed in	nto f	ilter de	evices?					APC(800)			
	any prohibited discharg om or in association wit										150	

Project: Live 84 Nothease rebails Phase / Location: Ag	gomettox Chest	ote, 1	P.F.
Pollution Prevention Plan Implementation (cont.)	. 1	,	
(*Note: if Yes is selected for the following, location is to be marked in the SWPF	PP) Y	N,	N/A
06. Are there any location(s) of control measure(s) that failed to operate as deproved inadequate or inappropriate for a particular location?	signed or	A	
07. Any location(s) where any additional control measure is needed that did no time of inspection?	ot exist at the	V	
08 . Any disturbance outside the approved plan or permitted site area?		Ð	
Summarized Overall Findings Area 15 in rehab and 15 being to monthly inspection until vegetation comes in	Switched permanent		
List numerically any corrective actions required (including control measu # Description (with prescribed fix)	res requiring mainte Correc Dat	tion	h): Initial
No Deficiencies Certification The facility is in compliance with the CM/DDD and this VDDES negative.			
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized III certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complet significant penalties for submitting false information, including the possibility of knowing violations." Name (Printed): Signed:	nd that this document at qualified personnel person or persons w rmation, the informat ete. I am aware that	proper no ion there ar	·ly
	Phone: (5(0) 5	<u>015</u>	0.1

Date/Time of Inspection:

General Information			,				, ,		<u>.</u>		
Project: Line 84 Kerho	use Kebail P	hase 1	Loc	cation:	A00.	pendlax, Cha	(inte	P	E.		
Are proper site postings in place?	1 Yes			No (D	escr	ibe below)					
Is the SWPPP accessible onsite?	☑ Yes			No (D	escri	ibe below)					
Inspection Schedule: Does the project	ct drain to impaire	ed wat	ers?			•			١,		
☐ No (Select General Inspection Cr	The state of the s	10		(Select	Enh	anced Inspect	on Cr	teria)		
☐ Every 5 business days	-		7			iness days			,		
☐ Every 10 business days/Rai	nfall event			-		iness days/Rai	nfall e	vent			
Rainfall Data Recording											
Onsite rain gauge or named local monitoring site: Weather Undergrown)											
	urable storm eve	nt (inc	hes):	1	/sd	0.0	2 1	h			
Date & rainfall amount of the last measurable storm event (inches): 6/19 (),02 inches Stage of Construction Rehabilitation											
	Access Instal	lation				Finish Gradin	a				
	☐ Rough Gradir					Final Stabiliza					
	_ Magn Oldan	<u>'a</u>	····			T III O I CICIO III Z	20011				
E&S Minimum Standards	HAND WINDS A COLUMN TO THE STATE OF THE STAT						اغرا		T		
01 0 0 0 0 1 1 1 0 0 0 1 1 1 0 0 0 1	250.4						Y	N	N/A		
01. Are all denuded areas stabilized? (MS-1)											
02. Are all required structural practices installed properly per plan? (MS-2,6,10)											
03. Does permanent vegetation provide adequate stabilization? (MS-3)											
O4. Have perimeter sediment trapping facilities been constructed? (MS-4) O5. Are earthen control structures seeded and mulched? (MS-5)								ᇤ			
O6. Are all finished cut and fill slopes a				١			图图				
07. Are all channels and outlets adequate	······································				·····		13				
08. Is re-stabilization of in-stream cons	·····										
09. Are in-stream construction EC prop				10,							
10. Are utilities trenches dewatered, ba				-16\					\overline{U}		
11. Are construction entrances mainta	17-0				ทบสำ	? (MS-17)	國	П			
12. Have all control structures no longe	······						1				
13. Are adjacent properties and water						(1110 20)	Ø				
14. Have all deficiencies from previous			~~~~~~~								
15. Have there been any discharges sin								Ū.			
		•									
Pollution Prevention Plan Implement (*Note: if Yes is selected for the following)		ad mid	dead i	n tha CIA	VOOL		V	NI.	ALLO I		
	~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	e mui	Keu I	n the Sv	VPPF		Y	N	N/A		
 Are wash waters occurring on this project? Is the location designated on the plan? 											
3. If so, is this activity located away from			\vec{v}								
04. Are wash waters being directed into		J (4) (1	J	racer min							
05. Are there any prohibited discharges detergents from or in association with v								Ø			

Project: Live 84 Reshouse Rebail Huse I Location: A	pomettox, Ch	ne (a	lle,	P.E.
Pollution Prevention Plan Implementation (cont.)			J	
(*Note: if Yes is selected for the following, location is to be marked in the SW	PPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as operate inadequate or inappropriate for a particular location?	esigned or		Ø	
07. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the		Ø	
08 . Any disturbance outside the approved plan or permitted site area?				
Summarized Overall Findings Timber mats are up and seed 3 strawith vegetation coming up in many	ew have bee areas. CEE	5)	(pp)	ied
List numerically any corrective actions required (including control meas	uros roquirina m	ainto	2000	
# Description (with prescribed fix)		orreci Date	tion	Initial

No Deficiencies Certification		**********		
	/			
	Yes	[] [Vo
"I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the insubmitted is, to the best of my knowledge and belief, true, accurate, and company significant penalties for submitting false information, including the possibility of knowing violations." Name (Printed): **The Deal insum:** Name (Printed): **The Deal insum:** Signed:	Representative) and that this docur hat qualified persor person or persor formation, the info	nent a innel is wh rmation	and a prope o	ill erly are

······································
Date/Time of Inspection:
W116/2015
11:51

Gene	ral Inf	ormation											
Projec	ct:	ine 84 Redhouse 1	LV	wid	Phase	<u> </u>	Loc	ation: A	0 00v	nattox, Charle	otte,	D. E	
		site postings in place?	. •	₩.	Yes					be below)			
		PP accessible onsite?		527	Yes			No (De	escri	be below)			
		2			. immolira	.d.,,,,,,	oro?						
		Schedule: Does the proj			mpaire	u wa		(Coloot		oncod Inspection	o Crit	aria\	
		elect General Inspection (rite	ria)		[<u>U</u>]				anced Inspection	CHU	ena)	
□ Every 5 business days □ Every 4 business days									. 11				
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfal									all ev	ent			
Rainf	fall Da	ta Recording											
Onsite	e rain	gauge or named local mo	nito	ing sit	e: N/	A							
Date	& rain	fall amount of the last me	asur	able s	torm eve	nt (in	ches)	:					
Stanc	a of Ci	onstruction Ruhabili	771 A	MW.									
		nstruction			ss Instal	lation				Finish Grading			
		g & Grading			h Gradir			···	Ø	Final Stabilizat	ion		
								PAL-51-1-		-			
E&S	Minim	um Standards			· ·		·				Ϋ́	N	N/A
01. Are all denuded areas stabilized? (MS-1)									N N				
02. Are all required structural practices installed properly per plan? (MS-2,6,10)								Z	n				
03. Does permanent vegetation provide adequate stabilization? (MS-3)								Z Z					
04. Have perimeter sediment trapping facilities been constructed? (MS-4)							₩.						
05. Are earthen control structures seeded and mulched? (MS-5)							Ø						
		finished cut and fill slope									V		
		channels and outlets ade									V		
		abilization of in-stream co			***************************************		***************************************			,			Ø
		stream construction EC p									囟		
10. A	re util	lities trenches dewatered	, ba	ckfilled	and sta	bilize	d? (N						52
11. A	re cor	nstruction entrances main	ntair	ed an	d public	roads	free	of soil 8	mu	d? (MS-17)	V		
12. H	lave a	ll control structures no lo	ngei	need	ed been	remo	ved 8	& areas s	tabi	lized? (MS-18)	M		
		acent properties and war							.9)		<u>M</u>		
		II deficiencies from previo										\Box	<u>V</u>
15. H	lave th	nere been any discharges	sinc	e the	time of l	ast in	spect	ions?				☑	
Pollu	ition F	Prevention Plan Implem	enta	tion									
(*Not	te: if Y	es is selected for the follo	wing	g, loca	tion is to	be m	arke	d in the .	SWP	PP)	Υ	N	N/A
		sh waters occurring on th										V	
02. Is the location designated on the plan?											<u> </u>		
03. If so, is this activity located away from surface waters & stormwater inlets											₩		
04. A	re was	sh waters being directed	into	filter o	levices?								Ø
05. A deter	re the	re any prohibited dischar from or in association w	ges th w	includ ash w	ing, but i ater, fue	not lir Is, oil	nited s or d	l to, soar other per	os, se trole	olvents, or um products?		M	

Project: Line 84 Redhouse Rebuild Phose 1 Location:			
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Ø	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ŋ	
08 . Any disturbance outside the approved plan or permitted site area?		Ø	
Summarized Overall Findings		L	
Bruce Howard removing muts between towers 728 & 729 of Phuse II	VIA		l le
# Description (with prescribed fix)	Date	tion	Initial
No Deficiencies Certification			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified pergathered and evaluated the information submitted. Based on my inquiry of the person or personanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awar significant penalties for submitting false information, including the possibility of fine and imprise knowing violations." Name (Printed):	e) ument sonnel ons wh format e that onmen	and I prop no ion there	erly

Date/Time of Inspection:
6/10/2015

					(111012	2014)							
Ger	ieral	Information											
Proj	ect:	Line 84 Redhouse R	e lovil	اما	Phase	1	Loc	cation: /	4000	mactox, Cha	vlot	e. f	hε.
		er site postings in place?		₩.	Yes			1		oe below)		,	
		VPPP accessible onsite?		V	Yes			No (D	escril	oe below)			
				•									
Ins	T	on Schedule: Does the pro			o impaire	d wat							
	No	(Select General Inspection	Criteria	a)	,	V	Yes	(Select	Enh	anced Inspection	n Cri	teria)	
		Every 5 business days					M	Every 4	busi	ness days			
		Every 10 business days/R	ainfall	ever	nt			Every 5	busi	ness days/Rain	fall e	vent	
1		Data Recording			N(1.				- 				
·		in gauge or named local mo											
Date	e & ra	ainfall amount of the last me	asura	ole s	torm eve	nt (inc	ches)	<u>:</u>				····	
Star	n ar	Construction 0 Mah 15	منط سا										
	Stage of Construction Rehabilitation Pre-Construction Access Installation Finish Grading										LA************************************		
H										Final Stabilizat			
	Clea	ring & Grading	<u> П Г</u>	Toug	h Gradin	<u>y</u>			<u> </u>	Tillal Stabilizat	1011		
E&5	Min &	imum Standards		-									
,									Υ	N	N/A		
01. Are all denuded areas stabilized? (MS-1) Active								. 🗀	Ø				
02. Are all required structural practices installed properly per plan? (MS-2,6,10)								[2]					
03. Does permanent vegetation provide adequate stabilization? (MS-3)							☑						
04.	Have	perimeter sediment trappi	ng fac	ilitie	s been co	nstru	ıcted	? (MS-4)		V		
05.	Are e	earthen control structures s	eeded	and	mulched	!? (M	S-5)				V		
06.	Are a	all finished cut and fill slope	sadeo	uate	ly stabili:	zed?	(MS-	7)			V		
07.	Are a	all channels and outlets ade	quate	ly sta	bilized?	(MS-8	3,9,1	1,19)					V
		stabilization of in-stream co						2,15)					V
		n-stream construction EC p											<u> </u>
		utilities trenches dewatered									Ø		
		construction entrances main				~~~					Ø		
		all control structures no lo							····	ized? (MS-18)			<u> </u>
		adjacent properties and wat							9)		Ø		
		all deficiencies from previo		•									<u> </u>
15.	Have	there been any discharges	since	the t	ime of la	st ins	pect	ions?				Ø	
Dall	utior	n Prevention Plan Impleme	ntatio	n n									
		f Yes is selected for the follo			tion is to	he m	arkei	in the	SWPI	PP)	Υ	N	N/A
***************************************		vash waters occurring on th				<u> </u>		* ****				V	
1		e location designated on the									一		<u></u>
		is this activity located away	-		ace wate	rs & s	torm	ıwater iı	nlets				4
		vash waters being directed i											V
		here any prohibited dischar	-		-							Œ	

Project: Line 84 Redhouse Rebuild Phase 1	Location:				
Pollution Prevention Plan Implementation (cont.)		*			
(*Note: if Yes is selected for the following, location is to be mi	arked in the SW	/PPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed proved inadequate or inappropriate for a particular location?	•	designed or		M	
07. Any location(s) where any additional control measure is n time of inspection?	eeded that did	not exist at the		Ø	
08 . Any disturbance outside the approved plan or permitted	site area?			M	
Summarized Overall Findings					
- Bruce you and pulling mats via (E 6					
\ \ \	A 1071- A 1071- 1071- 1071- 1071- 1071- 1071- 1071- 1071- 1071- 1071- 1071- 1071- 1071- 1071- 1071- 1071- 1071				
	the control of the co				····
1					·····
List numerically any corrective actions required (including	g control meas	sures requiring	maint	enan	ice):
			Correc	tion	
# Description (with prescribed fix)	1	_ "	Date	е	Initial
# Description (with prescribed fix)	1		-Date	e	Initial
# Description (with prescribed fix)	1		Date	9	Initial
# Description (with prescribed fix)	1		-Date	9	Initial
# Description (with prescribed fix)			Date	9	Initial
# Description (with prescribed fix)			Date	9	Inilial
# Description (with prescribed fix)			Date	e	Initial
# Description (with prescribed fix)			Date	e	Initial
# Description (with prescribed fix)			Date	e	Initial
No Deficiencies Certification			Date	e	Initial
N/A	permit:	☑ Yes			Initial No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES					
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES Signatory Confirmation (Signed by the Permit Holder or D	Ouly Authorized	d Representativ	ve)		No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES Signatory Confirmation (Signed by the Permit Holder or D "I certify under penalty of law that I have read and understood attachments were prepared in accordance with a system desi	Ouly Authorized this document gned to assure	d Representative and that this do that qualified pe	ve)	t and	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES Signatory Confirmation (Signed by the Permit Holder or D "I certify under penalty of law that I have read and understood attachments were prepared in accordance with a system designathered and evaluated the information submitted. Based on	Ouly Authorized this document gned to assure my inquiry of th	d Representation and that this do that qualified person or per	ve) cumen ersonne	t and	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES Signatory Confirmation (Signed by the Permit Holder or D "I certify under penalty of law that I have read and understood attachments were prepared in accordance with a system designathered and evaluated the information submitted. Based on manage the system, or those persons directly responsible for	Ouly Authorized this document gned to assure my inquiry of the gathering the in	d Representative and that this do that qualified per person or per person, the interpretation, the interpretation is the second of the second	ve) cumen ersonne	t and	No all perly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES Signatory Confirmation (Signed by the Permit Holder or D "I certify under penalty of law that I have read and understood attachments were prepared in accordance with a system desi gathered and evaluated the information submitted. Based on manage the system, or those persons directly responsible for submitted is, to the best of my knowledge and belief, true, acc significant penalties for submitting false information, including	Ouly Authorized I this document gned to assure my inquiry of tr gathering the incurate, and com	d Representation and that this do that qualified per person or per person or the inplete. I am awa	ve) cumen ersonne sons w nforma are that	t and	No all perly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES Signatory Confirmation (Signed by the Permit Holder or D "I certify under penalty of law that I have read and understood attachments were prepared in accordance with a system desi gathered and evaluated the information submitted. Based on manage the system, or those persons directly responsible for submitted is, to the best of my knowledge and belief, true, acc significant penalties for submitting false information, including knowing violations."	Ouly Authorized I this document gned to assure my inquiry of tr gathering the incurate, and com	d Representative and that this do that qualified per person or per person or per person the implete. I am away of fine and imprise	ve) cumen ersonne rsons w nforma are that sonme	t and	No all perly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES Signatory Confirmation (Signed by the Permit Holder or D "I certify under penalty of law that I have read and understood attachments were prepared in accordance with a system desi gathered and evaluated the information submitted. Based on manage the system, or those persons directly responsible for submitted is, to the best of my knowledge and belief, true, acc significant penalties for submitting false information, including knowing violations." Name (Printed): Jacqua Alleva	Ouly Authorized I this document gned to assure my inquiry of tr gathering the incurate, and com	d Representation and that this do that qualified per person or per person or the inplete. I am awa	ve) cumen ersonne rsons w nforma are that sonme	t and	No all perly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES Signatory Confirmation (Signed by the Permit Holder or D "I certify under penalty of law that I have read and understood attachments were prepared in accordance with a system desi gathered and evaluated the information submitted. Based on manage the system, or those persons directly responsible for submitted is, to the best of my knowledge and belief, true, acc significant penalties for submitting false information, including knowing violations."	Ouly Authorized I this document gned to assure my inquiry of the gathering the incurate, and com-	d Representative and that this do that qualified per person or per person or per person the implete. I am away of fine and imprise	ve) cumen ersonnersons w informa are that	t and el pro	No all perly

Date/Time of Inspection:	-

	(7/16/2014)												
Gene	ral Information									<u> </u>			
Projec	t: Line 84 Redhouse	Rek	wild	Dhase	(Lo	cat	tion: A	~^^	mattox, cl	30.010		חב
Are pr	oper site postings in place?		M	Yes			T	No (De	escr	ibe below)	ICCV IL		PIL,
	SWPPP accessible onsite?		V	Yes			1			be below)			
Inana	offen Caballata D				_				-				
	ction Schedule: Does the pro			impaire	1	T		T*****		A	****		· · · · · · · · · · · · · · · · · · ·
1 7	lo (Select General Inspection	Criter	ia)		\[\sqrt{\sq}\sqrt{\sq}}\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	ŧ .				anced Inspec	ion C	riteria	1)
				·		□Z/				ness days			
L] Every 10 business days/F	Rainfal	ll even	t			Εv	ery 5 l	busi	ness days/Ra	infall e	event	
Rainfa	III Data Recording												
	rain gauge or named local mo	onitori	ina site	e: N/A	۲						****		
	rainfall amount of the last me												
				AIII EVE	it (ii t	1169)	<u>'</u>						
Stage	of Construction Renabili	tatio)w										
☐ Pr								ig		· · · · · · · · · · · · · · · · · · ·			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
J That Stabilization													
EGGIV	linimum Standards												1
01. Are all denuded areas stabilized? (MS-1)									. <u>Y</u> .	N	N/A		
02. Are all required structural practices installed properly per plan? (MS-2,6,10)										<u> </u>			
03. Does permanent vegetation provide adequate stabilization? (MS-3)													
04. Have perimeter sediment trapping facilities been constructed? (MS-4)									<u> </u>				
05. Are earthen control structures seeded and mulched? (MS-5)										무			
06. Are	all finished cut and fill slopes	sadeo	uatel	/ stabiliz	ed? (MS-7	7)	******			<u> </u>		
07. Are	e all channels and outlets adec	quate.	ly stab	ilized? (MS-8	.9.11	.19	9)				┟╏	
08. Is r	e-stabilization of in-stream co	nstru	ction (complete	e? (IV	 IS-12	,15	- / 5)			15	片	V
09. Are	in-stream construction EC pr	operl	y insta	lled? (N	IS-13)		-					<u>u</u>
10. Are	utilities trenches dewatered,	, back	filled a	nd stab	ilized	? (M	S-1	L6)			<u> </u>		
11. Are	construction entrances main	taine	d and	public re	ads f	reë d	of s	soil & n	nud	? (MS-17)	Ū.		
12. Hav	ve all control structures no lor	nger n	eeded	been re	emov	ed &	ar	eas sta	bili	zed? (MS-18)			Ŋ.
13. Are	adjacent properties and water	erway	s adec	juately p	rote	cted	<u> </u>	VIS-19)			Ø		
14. Ha\	ve all deficiencies from previo	us ins	pectio	ns been	addr	esse	d?						V
12. Ha/	e there been any discharges:	since	the tin	ne of las	t insp	ectio	ons	s?				团	
Pollutio	on Prevention Plan Impleme	nfatio	າກ										
(*Note:	if Yes is selected for the follow	vina. i	locatio	n is to h	e ma	rked	in	the SM	VPP	D)	Υ	NI	NI/A
01. Are	wash waters occurring on thi	s proj	ect?				711				+	N (V)	N/A
O2. Is the location designated on the plan?									片				
03. If so	, is this activity located away	from	surfac	e waters	8 & st	όrmι	wat	ter inle	ets				
	wash waters being directed in												Ø
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or									ents, or		E71		
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?												[]	

Project: Line 84 Phase Location:			
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		Ī Z Ì	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		⊠	
08 . Any disturbance outside the approved plan or permitted site area?		Ø	
Summarized Overall Findings	man ni ili		
- Bruce Howard picking up mats in CE le-landowner dispute find	lly	scot	ited.
List numerically any corrective actions required (including control measures requiring	main	tena	nce):
	Correction		 Initial
# Description (with prescribed fix)			
17/K			ļ
			<u> </u>
			ļ
		<u></u>	
			<u> </u>
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes			No
The facility is in compliance with the SWPPP and this VPDES permit:		<u> </u>	NU
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative	/e)		
"I certify under penalty of law that I have read and understood this document and that this do attachments were prepared in accordance with a system designed to assure that qualified pe	cume	nt an iel or	d all onerly
and evaluated the information submitted. Based on my inquiry of the person or per	sons	wno	
manage the system, or those persons directly responsible for gathering the information, the i	ntorm	ation	ro ara
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awas significant penalties for submitting false information, including the possibility of fine and impri	sonm	ent fo	ne are Of
knowing violations."			
Name (Printed): placey Ayen Date: 6/41		<u> </u>	
Signed: (1000) Phone: (804)			
Signed: Signed: Phone: (304) Title/Cert No. (if poplicable): 8 & S. INSAC tov. RLD 40398	,		

Date/Time of Inspection:

General Information	·		1	L	
Project: Line 84 Redhouse Re	omild PLL		Loc	ation: I	-
Are proper site postings in place?	M Yes			No (Described)	usloth, PEG,
Is the SWPPP accessible onsite?	ii Yes			No (Describe below)
Inoncetica Cobaduta D		!		No (Describe below))
Inspection Schodule: Does the project	drain to impaire	d wate	s?		
LI No Gelect General Inspection Crite	eria)	1 7		Select Enhanced Ins	pooties Out 11
☐ Évery 5 business days		1		very 4 business days	pection Criteria)
☐ Every 10 business days/Rainf	all event	 -		Von F business days	
Rainfall Data Recording		·		very 5 business days	/Rainfall event
Onsite rain gauge and			۷.		
Onsite rain gauge or named local monito	oring site:	_///	1	/	•
Date & rainfall amount of the last measu	rable storm ever	nt (inche	s); /	V/A	
Stage of Construction Petalital	A			*	
☐ Pre-Construction:		 _			
[] Clearing & Co., 1	Access Installa			Finish Gra	dina
	Rough Grading	<u> </u>	٠.	Final Stabi	
E&S Minimum Standards			•		
					
01. Are all denuded areas stabilized? (M. 02. Are all required structural	S-1) Free + 1	<u> </u>		<u> </u>	Y N N/A
Gadan and all the brackicon is				entry	
03. Does permanent vegetation provide 04. Have perimeter sediment transitors.	adequate stabili-	per pro	III III	2) 7	
			15 (IV)	3) In progress	
				13-4)	
Land Till Connec add			7)		
Figure 2 and America Hill Dillibrate 20 Positive				<u> </u>	
	Iction activity		2.15)		
LETT " " SWILLIEN HONCHOC AMUNICANA LAST	E111 1		S-16)		
11. Are construction entrances maintaine 12. Have all control structures no longer	d and public roa	ds free	of soi	1 & mud? (MS-17)	
13. Are adjacent proportion and uniterior	acaca peeti tell	10/ed &	area	s stabilized? (MS-18)	
14. Have all deficiencies from provious in-	- Jacciy bit	rected	: (IVIS	-19)	
15. Have there been any discharges since	pections been ac	dresse	45		
	tite time of last in	spectio	ns?		1001
Pollution Prevention Plan Implementation	n				
1 Tes is selected for the following I	ogađi.	narlead :	- 44 -	Cittorn	· ·
Are wash waters occurring on this proje Is the location decimals and a second	ect?	iui keu i	n uie	(SWPPP)	Y N N/A
2. Is the location designated on the plan? 3. If so, is this activity to entered any serious.		•			
activity located away from s	urface waters &	stormu	ater	inlete	
The second with Hill	Proposition 2				
05 Aroth					
05. Are there any prohibited discharges incl detergents from or in association with wash	uding, but not lin	lited to	יבחצי	os solvente	
Mash	water, fuels, oils	oroth	r pei	troleum products?	

roject: Line 84 Red Longe Rebuild PL I Location: Applom	Hor Chai	-lotte	7	E Cova
roject: Ch2		•	٠,	, *
Pollution Prevention Plan Implementation (cont.)		Υ	N	N/A
*Note: if Yes is selected for the following, location is to be marked in the SWPPP	<i>!</i>		14	/
6. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?	gned or '		152/	
77. Any location(s) where any additional control measure is needed that did not time of inspection?	exist at the		TU/	<u> </u>
08 . Any disturbance outside the approved plan or permitted site area?			4	
Summarized Overall Findings	<u> </u>			
Rehabilitation occurring				
-CEIthry tower 71/2			ş.	
- Vegetation growth progressing	7			
+				
Aproliac to response renaliting their from	······································			
I'm party activity occurring / 1				<u>,,</u>
Eds control measured fine hortry property			f = 10 mm ==	
List numerically any corrective actions required (including control measu	res requiring	Corre	ection	T
•		Da	ate	Initial
# Description (with prescribed fix)				
			,	
1//	*			
10/10				
		<u> </u>		
	/ .			
	/		1 1-1	Tyr
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	Yes Yes		<u> </u>) NO
The facility is in compliance with the SWFFF compliance with the SWFF com	ta	tive)		
regreed by the Permit Holder or Duly Authorized	Represented	locum	ent ar	id all
Signatory Confirmation (Signed by Property of Its Signatory Confirmation (Signed by Property of Its Signatory Confirmation (Signed by Property of Its Confirmation Signatory Confirmation (Signatory Confirmation	that qualified	person	inel pi	operly
officements were prepared in accordance with a system and my inquiry of the	ie person or F	- Entr	matini	n
I altao money the information culturalled, based out my inquity of a	nformation, un	one H	at the	ere are
gathered and evaluated the important directly responsible for gathering the in	in late I was a	*****	nent f	or
gathered and evaluated the important directly responsible for gathering the in	plete. I am a	prisoni	•	•
gathered and evaluated the information gathering the in manage the system, or those persons directly responsible for gathering the in manage the system, or those persons directly responsible for gathering the information, true, accurate, and compute significant penalties for submitting false information, including the possibility of the person of the person of the information including the possibility of the person of	plete. I am a of fine and im	prisonr		7015
gathered and evaluated the inhose persons directly responsible for gathering the in manage the system, or those persons directly responsible for gathering the insubmitted is, to the best of my knowledge and belief, true, accurate, and compute significant penalties for submitting false information, including the possibility knowing violations."	of fine and im	34 3	at i	2015
gathered and evaluated the information responsible for gathering the in manage the system, or those persons directly responsible for gathering the in manage the system, or those persons directly responsible for gathering the information including the possibility significant penalties for submitting false information, including the possibility knowing violations."	of fine and im	34 3	social series	7200
gathered and evaluated the information gathering the in manage the system, or those persons directly responsible for gathering the in manage the system, or those persons directly responsible for gathering the information, including the possibility significant penalties for submitting false information, including the possibility knowing violations."	of fine and im	34 3	ist.	2015

2 of 2

D 1 =
Date/Time of Inspection:
61.1
5/26/2015

General Information							<u> </u>				
D!						 -					
Project: Line 84 Redhause 1 Are proper site postings in place?	in all and the state of the sta						hav	Lotte	2, P.	٤)	
Is the SWPPP accessible onsite?	Yes							-			
is the SVVPPP accessible onsite?		Yes			No (D	escr	ibe below)				
Inspection Schedule: Does the project	drain to	impoired w	-	- 'n			,				
No (Select General Inspection Crite	uria)	i i			<u> </u>						
□ Every 5 business days	na)		Y	es	(Select	Enh	anced Inspec	tion	Crite	ria)	
☐ Every 10 business days/Rainfa	-11						iness days				
	all even	t		E	very 5	bus	iness days/Ra	infal	leve	nt	
Rainfall Data Recording										***	
Onsite rain gauge or named local monito	rina site	y•					-				
Date & rainfall amount of the last measur	able etc	rm ovent (ir		-1.			·				
	ane sic	ani eveni (ii	icne	<u>s):</u>						· · · · · · · · · · · · · · · · · · ·	
Stage of Construction											
□ Pre-Construction □	Access	s Installation					Finish Gradin				
□ Clearing & Grading □		Grading					Final Stabiliz				
ESC Minimum Of					<u>-</u> L.	<u></u>]	Tinai Stabiliz	ation			
E&S Minimum Standards						c.					
"01 Are all deputed areas at hit 12 to a			··					·Y	N	N/	Δ
01. Are all denuded areas stabilized? (MS	5-1)	···	٠, ٠	···				V			_
02. Are all required structural practices in	ostalled	properly pe	r pla	in?	(MS-2,	6,10)}	V			
- so bots permanent vegetation provide adequate stabilization 2 (Mrs. 3)							V				
04. Have perimeter sediment trapping facilities been constructed? (MS-4)							V				
os. Are earther control structures seeded and mulched? (MS_E)							M		1 0	_	
06. Are all finished cut and fill slopes adequately stabilized? (MS-7) 07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)							S		V		
08. Is re-stabilization of in-stream constru	iy stabi	ized? (IVIS-8	,9,1	1,1	9)			V			
09. Are in-stream construction EC proposition	v install	omplete? (N	1S-1	<u>2,1</u>	5)			Ø			
 09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 											
11. Are construction entrances maintaine	inned ar	id stabilized	<u>₹ (IV</u>	15-:	16)						\neg
12. Have all control structures no longer n	n alia h	uniic roads	ree	of s	soil & n	ıud:	(MS-17)	Ø			
13. Are adjacent properties and waterway	e adage	ueen remov	ea &	ar	eas sta	biliz	ed? (MS-18)			[V]	
14. Have all deficiencies from previous ins	pection	r poop add	cted	<u>!) </u>	VIS-19)			M			
15. Have there been any discharges since	the time	s peen addr	esse	: a :						M	
		e or last insp	ecti	ons	; <u>}</u>						
Pollution Prevention Plan Implementatio	n										
(*Note: if Yes is selected for the following, I	ocation	is to be ma	rked	in	the SW	PPP	}	1.00		A	-
an this project of the project of th	ert?							<u>Y</u>	N	N/A	\dashv
02. Is the location designated on the plan?											-
03. If so, is this activity located away from	surface	waters & st	ormi	wat	er inlet	S				<u>[∑]</u>	\dashv
04. Are wash waters being directed into filt	er devid	tes?									-
	·						·			V	
05. Are there any prohibited discharges incl	uding, l	out not limit	ed t	0, S	oaps. s	olve	nts or				
letergents from or in association with wash	ı water,	fuels, oils o	r otł	ner	petrole	um	products?		凶		
								- 1	ľ		

roject: Line 84 Phase 1 Location:			
ollution Prevention Plan Implementation (cont.)			
Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
6. Are there any location(s) of control measure(s) that failed to operate as designed roved inadequate or inappropriate for a particular location?	or \Box	M	
7. Any location(s) where any additional control measure is needed that did not exist ime of inspection?	at the	M	
8. Any disturbance outside the approved plan or permitted site area?		Ø	
Summarized Overall Findings Silt fence between 7110-712 can be removed			
List numerically any corrective actions required (including control measures re	equiring mai	ntena	ince):
PIOC II WILL TO THE PARTY OF TH	COH	CONO	<i>i</i> [
↓	D	ate	! Initia
# Description (with prescribed fix)		ate	' Initia
# Description (with prescribed fix)	D	ate	' Initia
# Description (with prescribed fix)	D	ate	Initi
# Description (with prescribed fix)	D	até	Initi
# Description (with prescribed fix)	D	ate	Initi
# Description (with prescribed fix)	D	ate	Initi
# Description (with prescribed fix)	D	até	Initi
# Description (with prescribed fix) N/A	D	até	Initi
# Description (with prescribed fix) N/A Name Name	es	ate	Initi
# Description (with prescribed fix) N/A No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	es	ate	Initi
# Description (with prescribed fix) N/A No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	es resentative)	ate	Initi
# Description (with prescribed fix) N/A No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Reprince of Signatory Under penalty of law that I have read and understood this document and the signed to assure that of the signed to assure that the signed to assure the signed to assure the signed to assure that the signed to assure the	es resentative) hat this docur	ment a	No No and all proper
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Reprint I certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that quality and evaluated the information submitted. Based on my inquiry of the personal permits and evaluated the information submitted. Based on my inquiry of the personal permits and evaluated the information submitted.	es resentative) hat this docur ualified persons or persons the info	ment abonnel	No No and all proper o
# Description (with prescribed fix) N/A No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring Transfer of the Swere prepared in accordance with a system designed to assure that quantity and evaluated the information submitted. Based on my inquiring the information and the system, or those persons directly responsible for gathering the information.	es resentative) hat this docur ualified perso son or persor ation, the info	ment abonnel ins white that t	No No and all proper o on there a
# Description (with prescribed fix) N/A No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring Certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that grant gathered and evaluated the information submitted. Based on my inquiry of the personal permits is to the best of my knowledge and belief, true, accurate, and complete. Significant penalties for submitting false information, including the possibility of fine	es resentative) hat this docur ualified perso son or persor ation, the info	ment abonnel ins white that t	No No and all proper o on there a
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repring Under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that question and the system and evaluated the information submitted. Based on my inquiry of the personal permits and the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. significant penalties for submitting false information, including the possibility of fine knowing violations."	es resentative) nat this docur ualified perso stion, the info I am aware and imprisor	ment a ponnel ns wh rmatic that t	No No and all proper o on here all for
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Repril Certify under penalty of law that I have read and understood this document and the attachments were prepared in accordance with a system designed to assure that question and evaluated the information submitted. Based on my inquiry of the permanage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. significant penalties for submitting false information, including the possibility of fine knowing violations." Name (Pripared): Date Pho	es resentative) nat this docur ualified perso stion, the info I am aware and imprisor	ment abonnel in swhithat that the transport of the transp	No No and all proper o on there at for

······································
Date/Time of Inspection:
5/19/2015

General Information										
Project Lie & Cul Cul Cul										0.6
Are proper site postings in place? Yes No (Describe below)									ere,	D.E.
Is the SWPPP accessible onsite? Yes No (Describe below) Yes										
	***			<u></u>		esci.	ne neiow)			
Inspection Schedule: Does the pro	ect drain t	to impair	ed wa	ters?	?	_				
□ No (Select General Inspection (Criteria)		v	Ye	s (Select	Enh	anced inspect	ion C	riteri	a)
□ Every 5 business days							ness days			
□ Every 10 business days/R	ainfall eve	nt					ness days/Rai	nfall	even	
Rainfall Data Recording				<u>'</u>			,,,,,,	11104)	01011	
						··				
Onsite rain gauge or named local mo	nitoring si	te:							·	
Date & rainfall amount of the last mea	surable s	torm eve	ent (inc	ches):					
Stage of Construction Rehability	tration									
□ Pre-Construction		ss Instal	lation				Finish Coodin		· · ·	
☐ Clearing & Grading		h Gradir				<u> </u>	Finish Gradin			
	<u> </u>	ir Oldalı	19			<u> </u>	Final Stabiliza	tion		
E&S Minimum Standards			7/-12			-				
04 0 11 1								Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)								N		
02. Are all required structural practices installed properly per plan? (MS-2,6,10)							Ū.			
03. Does permanent vegetation provide adequate stabilization? (MS-3)								V		
04. Have perimeter sediment trapping facilities been constructed? (MS-4)							Ø			
O5. Are earthen control structures seeded and mulched? (MS-5) O6. Are all finished cut and fill slopes adequately stabilized? (MS-7)							V			
07. Are all channels and outlets ador	adequate	ly stabili.	zed / (MS-	7)			<u> </u>		
07. Are all channels and outlets adeq08. Is re-stabilization of in-stream cor	uately sta	ollized?	(IVIS-8	,9,13	1,19)	100				
09. Are in-stream construction FC pre	norly inct	complet	er (IV	2-12	,15)					V
09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)										. ☑
11. Are construction entrances maint	ained and	nublic r	oads f	roo.	2-10)	الدن حص) (nge da)			<u>₩</u>
12. Have all control structures no long	zer neede	d been r	emov	od 8.	aroac ct	nuu	. (INI2-TV)	[2]		
13. Are adjacent properties and wate	rwavs ade	quately	prote	rted	2 /MS-19	aniii.	eur (1015-18)	<u>[</u> []		
13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed?								[Z]		
15. Have there been any discharges si	nce the ti	me of la	st insn	ecti	ons?				<u>Z</u>	
								<u> </u>	[M.:	
Pollution Prevention Plan Implemen	tation									_
(*Note: if Yes is selected for the follow	ng, locati	on is to l	oe ma	rked	in the SV	NPP	2)	Υ	Ν	N/A
01. Are wash waters occurring on this project? 02. Is the location designated on the plan?									oxdot	
02. Is the location designated on the p	ian :		۰.							
03. If so, is this activity located away fo			s & st	orm	vater inl	ets_				■ V
04. Are wash waters being directed int	o filter de	vices?		15154	111112					Ø
05. Are there any prohibited discharge detergents from or in association with	s including wash wat	g, but no er, fuels,	t limit oils c	ed t	o, soaps, ier petro	, solv oleun	ents, or products?		☑	

	Location:			
Project: Line 84 Phase 1	Location.			
Pollution Prevention Plan Implementation (cont.)			T	
(*Note: if Yes is selected for the following, location is to be n	arked in the SWPPP)	ΥΥ	N	N/A
06. Are there any location(s) of control measure(s) that faile proved inadequate or inappropriate for a particular location		M		
07. Any location(s) where any additional control measure is time of inspection?	needed that did not o	exist at the	Ø	
08 . Any disturbance outside the approved plan or permitte	d site area?	D	Ø	
Summarized Overall Findings				
-landowner in CEI - marted layde hay bales have been placed o	in top- No!	ed in 8W		
, 4				
List numerically any corrective actions required (includ	ing control measure	s requiring main	n <mark>tena</mark> ection	nce):
# Description (with prescribed fix)			ate	Initial
N/A				
	-		,	-
				<u> </u>
No Deficiencies Certification				·1
The facility is in compliance with the SWPPP and this VPD	ES permit: 📝	Yes		No
Signatory Confirmation (Signed by the Permit Holder of	r Duly Authorized R	epresentative)		
"I certify under penalty of law that I have read and undersited attachments were prepared in accordance with a system of attachments were prepared in accordance with a system of attachments were prepared in accordance with a system of attachments were prepared in accordance with a system of a standard property of the system of the syste	esigned to assure the	at qualified person person or person	s who	Topony
manage the system, or those persons directly responsible submitted is, to the best of my knowledge and belief, true, significant penalties for submitting false information, include	for gathering the into	ete. I am aware t	hat the	ere are
knowing violations."				
Name (Printed): Jacey Allen		Date: 5 19 20 Phone: (용어나)		31011
Signed: (Jacq Ollu		Phone: (804) 7 210 40398		
Title/Cert: No. (if applicable): E & S Inspector				

Date/Tir	ne of Inspection:
5 13	2015

C	1	Life or											
		Information				•	<u></u>			4	_		
Pro	ject:	Line 84 Redhouse	Rel	build	Phase		Lo	cation: /	1000	mattox, Ch	avlo	He.	P.F.
Are proper site postings in place?													
Is the SWPPP accessible onsite? ☐ Yes ☐ No (Describe below)									···				
Ins	oectio	on Schedule: Does the pro	iect	drain to	o impaire	ed wa	ters'	,					
	No	Select General Inspection	Crite	eria)		W			Enk	anced Inspecti			
		Every 5 business days			····		[V]				ion C	riteri	3)
		Every 10 business days/R	ainf	all avar		 				iness days			
	L			un CVC1	IL	I	السا	Every 5	bus	iness days/Rai	ntall	even	
		Data Recording											
Ons	ite rai	n gauge or named local mo	nito	ring sit	e:				···				
Date	2 & ra	infall amount of the last me	asui	rable st	orm eve	nt (inc	ches):				···	
													
	Dro C	Construction Remarking				······		····					
		***************************************	<u> </u>		ss Install					Finish Gradin	g		
<u> </u>	Clear	ing & Grading		Rougi	h Gradin	<u>g</u>	····		₩.	Final Stabiliza	tion		
E&S	Mini	mum Standards		,									
											Y	T	1
01.	Are al	l denuded areas stabilized	(M	S-1)	****						, S	N	N/A
02. Are all required structural practices installed properly per plan? (MS-2,6,10)							□	붑					
U3. Does permanent vegetation provide adequate stabilization? (MS-3)								[2]					
04. Have perimeter sediment trapping facilities been constructed? (MS-4)													
05. Are earthen control structures seeded and mulched? (MS-5)							Ø						
06. /	re al	finished cut and fill slopes	ade	quatel	y stabiliz	ed? (MS-	7)		44-1			
<u>07. /</u>	\re al	I channels and outlets adec	uat	elv stab	ilized? (MS-8	.9.1	19)		7777	□ □		
08. 1	s re-s	tabilization of in-stream co	nstr	uction	complete	e? (M	S-12	2,15)					
09. /	re in	stream construction EC pro	opei	rly insta	illed? (IV	IS-13))						[V]
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)									₽Z)				
11. /	re co	nstruction entrances main	tain	ed and	public re	ads f	ree	of soil &	mud	? (MS-17)	V		
12 7	iave d	all control structures no lon	ger	needed	been re	emov	ed &	areas st	abili	zed? (MS-18)			Ø
1/1 L	lavo a	jacent properties and water	rwa	iys aded	quately p	rote	cted	? (MS-19	<u>)</u>		凶		
15 F	ave t	Il deficiencies from previou	ıs ın	spectio	ns been	addr	esse	d?			Ø		
<u> </u>	iave t	here been any discharges s	ince	tne tir	ne of las	tinsp	ecti	ons?				Ū.	
Pollu	tion l	Prevention Plan Implemer	ıtati	on							-		
(*Not	e: if Y	es is selected for the follow	ing,	locatio	n is to b	e mai	rked	in the SI	NPP	D)	Υ	N	N/A
UI. A	re wa	sh waters occurring on this	pro	iect?								V	N/A
02. Is	the l	ocation designated on the I	olan	?				ý.	,				<u> </u>
03 If so, is this activity located away from auto-									$\overline{\mathbf{v}}$				
		sh waters being directed in											Ø
05. Ar	e the	re any prohibited discharge	s in	cluding	, but not	t limit	ed t	o, soaps,	solv	ents, or			
leter	gents	from or in association with	wa	sh wate	er, fuels,	oils o	r otl	ner petro	leur	n products?			

Project: Line 84 Rednowse Belowind Phrose I Location:								
Pollution Prevention Plan Implementation (cont.)		T						
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A					
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?								
07. Any location(s) where any additional control measure is needed that did not e time of inspection?	xist at the	M						
08 . Any disturbance outside the approved plan or permitted site area?		Ø						
Summarized Overall Findings								
NO Crus on-site								
			,					
		, ,						
List numerically any corrective actions required (including control measures	s requiring mair	itena	nce):					
List numerically any corrective actions required (including control model as	Corre	ction	1					
# Description (with prescribed fix)	Da	ite	Initia					
# Description (with prescribed TIX)								
1. S.F. down around 84 780-Bubject to livestock								
			-					
			 					
			<u> </u>					
	Ì							
The state of the s								
No Deficiencies Certification	Yes		No					
The facility is in compliance with the SWPPP and this VPDES permit:	103		1 . 10					
- " (C) and but the Dormit Holder or Duly Authorized Re	enresentative)							
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Renamed Indicated and Understood this document and	LI IZIL LI IIO UVVUITI	ent ar	nd all					
Late-ten-ate were propored in accordance with a system designed to assure that	, qualitica person	n ioi P	Opon					
I will all the development of the information cultimated. Based of the information cultimated	CISOLI OF POLOGIN	,						
The state of the s	C. I alli avaici	100	J, O					
submitted is, to the best of my knowledge and benef, tide, documents, significant penalties for submitting false information, including the possibility of file	ne and imprisonr	nent f	or					
knowing violations."								
Name (Printed): Jacay Arlen D	ate: 5/3/20	15						
	hone: (୫୦५) 2	67-	3474					
Signed. Charles	LO 40398 ES	LALA	138					
Title/Cert. No. (if applicable): E & S Inspector 2	UN TOTO (S	INC	1 3 0					

Date/Tir	ne of Inspection:
5/7	2015

Conoral Information											
General Information			···		,						
Project: Line 84 Redhouse Rebuild Phase 1 Location: Appromatto x, C										ite.	D.E
Are proper site postings in place?		. ₩	Yes			□ No (Describe below)					
Is the SWPPP accessible onsite?		V	Yes			No (E	escr	ibe below)			
Inspection Schedule: Does the pr	oiect c	drain to	impaire	ed wa	tere'	j ,				,	
□ No (Select General Inspection	Crite	ria)					Ent	opposed books of	:		
☐ Every 5 business days			· · · · · · · · · · · · · · · · · · ·	-	[Z]			anced Inspect	ion C	riteri	a)
☐ Every 10 business days/	Rainfa	II avan	†	 				iness days			
	·	in CVCII		1	الما	Every	bus	iness days/Rai	ntali	even	<u>ıt</u>
Rainfall Data Recording											
Onsite rain gauge or named local m	onitor	ing site	>:					The state of the s			
Date & rainfall amount of the last m	easura	able sto	orm eve	nt (inc	ches):			~—.		· · · · · · · · · · · · · · · · · · ·
Stage of Construction Revaluing Pre-Construction	1 1										
			s Install					Finish Gradin	<u>g</u>		
☐ Clearing & Grading		Rough	Gradin	g			Ø	Final Stabiliza	tion		
E&S Minimum Standards									-		
									Y	N	1 22/2
01. Are all denuded areas stabilized? (MS-1)											N/A □
02. Are all required structural practices installed properly per plan? (MS-2 6 10)											
03. Does permanent vegetation provide adequate stabilization? (MS-3)											
04. Have perimeter sediment trapping facilities been constructed? (MS-4)											
05. Are earthen control structures s	eedec	and n	nulched	? (MS	-5)		-	· · · · · · · · · · · · · · · · · · ·			
06. Are all finished cut and fill slope	s adec	uatelv	stabiliz	ed2 (VIS.	7)					
07. Are all channels and outlets ade	quate	ly stab	ilized? (MS-8	9,11	,19)			V		
08. Is re-stabilization of in-stream co	onstru	ction c	omplet	e? (M	S-12	,15)		THE THE STATE STAT		10	<u> </u>
09. Are in-stream construction EC p	roperh	v insta	fled? (N	[S-13]	1						☑
10. Are utilities trenches dewatered	, back	filled a	nd stab	ilized	? (M	S-16)					[V]
11. Are construction entrances main	taine	d and p	oublic ro	oads f	ree d	of soil &	mud	? (MS-17)	₩.		
12. Have all control structures no lo	nger n	eeded	been re	emove	& b	areas st	abili:	zed? (MS-18)			Ø
13. Are adjacent properties and wat	erway	<u>'s adeq</u>	uately p	rote	ted	(MS-19)		Ø		
14. Have all deficiencies from previous inspections been addressed?15. Have there been any discharges since the time of last inspections?											N
13. Have there been any discharges	since	the tim	ie of las	t insp	ectio	ns?				M	
Pollution Prevention Plan Impleme	ntatio	n						-			
(*Note: if Yes is selected for the follo	ving, l	locatio.	n is to b	e mai	ked	in the SV	NPPI	<u> </u>		N1	NIZA
of. Are wash waters occurring on the	s proid	ect?			.,,	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,	/	Y	N V	N/A
02. Is the location designated on the	plan?							ļ			
03. If so, is this activity located away	from:	surface	waters	& sto	rmν	vater inl	ets	,		ᅱ	Z Z
04. Are wash waters being directed in							V., <u>u</u>				Ø.
05. Are there any prohibited discharg detergents from or in association wit	es inci 1 wasi	luding, 1 wate	but not r, fuels,	limit oils o	ed to	o, soaps, er petro	solv leun	ents, or products?		ď	

Location:			
Project: Line 84 Redhouse Rebuild Phase I Location:			٠
Pollution Prevention Plan Implementation (cont.)		1	21/4
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<u> </u>	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?			
07. Any location(s) where any additional control measure is needed that did not time of inspection?	exist at the	ן נעט	
08 . Any disturbance outside the approved plan or permitted site area?] 🔯	
Summarized Overall Findings No crows on-3ite. Porta johns inactive an project site have been urd. & cle 2	reimoved -	lay	rwojn
Section of line via it 2 has 3rd party activity rehab - Dominion not risponsible List numerically any corrective actions required (including control measure	es requiring ma	intena	າດເອ):
# Description (with prescribed fix) 1. G.F. down around 84730 - 800, cct to livestock		rection Date	Initia
No Deficiencies Certification	T.,		l Na
The facility is in compliance with the SWPPP and this VPDES permit: ☑	Yes		No
"I certify under penalty of law that I have read and understood this document ar attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete significant penalties for submitting false information, including the possibility of knowing violations."	at qualified person person or person ormation, the info ete. I am aware fine and imprison	onnel p ns who rmation that th nment	n ere are
"I certify under penalty of law that I have read and triberstood this document at attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and comples significant penalties for submitting false information, including the possibility of knowing violations."	at qualified person person or person ormation, the info	onnel possible who ormation that the ormanic lands	n ere are for

Date/	Time of Inspection:
<u>511</u>	2015

(1102014)								
General Information								
Project: Line 84 Redhouse Rebuild Phase I Location: Anopmatty, Cla	1							
Are proper site postings in place? Are proper site postings in place? Ves No (Describe below)	<u>xvlot</u>	tt., '	F. P. E.					
Is the SWPPP accessible onsite? ☑ Yes ☐ No (Describe below)								
Inspection Schedule: Does the project drain to impaired waters?								
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspec	tion C	riteri	a)					
☐ Every 5 business days ☐ Every 4 business days								
□ Every 10 business days/Rainfall event □ Every 5 business days/Ra	infall	even	t					
Rainfall Data Recording								
Onsite rain gauge or named local monitoring site:								
Date & rainfall amount of the lost management								
Date & rainfall amount of the last measurable storm event (inches):								
Stage of Construction Rehabilitation								
Pre-Construction C								
☐ Clearing & Grading ☐ Rough Grading ☐ Finish Grading ☐ Finish Grading								
	ation							
E&S Minimum Standards								
O1 Are all derived a law and the second seco	Y	N	N/A					
01. Are all denuded areas stabilized? (MS-1)	₩							
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	☑							
03. Does permanent vegetation provide adequate stabilization? (MS-3) IN- DAGGES		52						
04. Have perimeter sediment trapping facilities been constructed? (MS-4) 05. Are earthen control structures seeded and mulched? (MS-5)	Ū.							
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	[27]							
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	Ŭ.							
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<u> Z</u>							
09. Are in-stream construction EC properly installed? (MS-13)		1						
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	10							
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	12		<u>√</u>					
12. Have all control structures no longer needed been removed & areas stabilized? (MS 19)		片						
13. Are adjacent properties and waterways adequately protected? (MS-19)								
14. Have all deficiencies from previous inspections been addressed?		<u> </u>	□ □					
15. Have there been any discharges since the time of last inspections?		N L	X					
		i izu						
Pollution Prevention Plan Implementation (*Note: if Ves is selected for the fall and the fall a								
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 01. Are wash waters occurring on this project?	Υ	N	N/A					
02. Is the location designated on the plan?		V						
03. If so, is this activity located away from surface waters & stormwater inlets			<u>V</u>					
04. Are wash waters being directed into filter devices?			Ø					
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or								
detergents from or in association with wash water, fuels, oils or other petroleum products?		\square						
wash water, fuels, oils or other petroleum products?								

Project: Line 84 Redhouse Rebuild Phase I Location:			
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?	ned or		
07. Any location(s) where any additional control measure is needed that did not e time of inspection?	exist at the		
08 . Any disturbance outside the approved plan or permitted site area?] [2]	
Summarized Overall Findings			
No crews on-site.			
		,	,
			~
	-		
List numerically any corrective actions required (including control measure	s requiring ma	intena rection	nce):
	1 0017	ate	Initia
# Description (with prescribed fix)			1
N/K			
			1.
			1
			-
			-
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Ro	epresentative)	nont a	nd all
"I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that attachments were prepared in accordance with a system designed to assure that attachments were prepared in accordance with a system designed to assure that		nnel p	горегіу
significant penalties for submitting false information, including the possibility of the	ne and imprisor	IIIIOIII	.01
knowing violations."	Date: 5/1/20	15	
Name (Printed): Jacobs Athero	hone: (804)		3474
Signed: Court of the	RUD 40398		V 0138
Title/Cert. Nb/(if applicable): E 3 5 Inspector	NU) TUTE	ااسا	

Date/Time of Inspection:
4/27/2015

General Information											
Project: Line 84 Redhouse	Reh	kin	Phas.	T	Lo	cation: A	-1/1/1/1/1	mattex, Cha	LI AL	٤ ,	D.C.
Are proper site postings in place?		Ø	Yes			No (D	escri	be below)	LUCT	- 7	Ti C
Is the SWPPP accessible onsite?		□Z/	Yes					be below)			
Incorption Colonial Description									·····		
Inspection Schedule: Does the pro			impaire	1				-			- ROULL
No (Select General Inspection	Criteria	a)	****	V				anced Inspection	on Ci	iteria)
☐ Every 5 business days				ļ	Ø			ness days			
│	≀ainfall	ever	nt.	<u> </u>		Every 5	bus	ness days/Rair	nfall e	event	
Rainfall Data Recording											
Onsite rain gauge or named local m	onitorir	na sita	e:				~				
Date & rainfall amount of the last me				nt (inc	ches	: 4/25 -	4/21	1~ 0.43"			· · · · · · · · · · · · · · · · · · ·
			100000			:	E	<u> </u>		~~~	
Stage of Construction Rehabite							· · · · · ·				
☐ Pre-Construction	1		s Install					Finish Grading	<u></u>		
□ Clearing & Grading	<u> </u>	Rougl	h Gradin	g			V	Final Stabiliza	tion		a
E&S Minimum Standards					•			٠			
		7771							Υ	N	N/A
01. Are all denuded areas stabilized? (MS-1)									\square		
02. Are all required structural practices installed properly per plan? (MS-2 6 10)									₩.		
03. Does permanent vegetation provide adequate stabilization? (MS-3) In- progress									₩ Z		
04. Have perimeter sediment trapping facilities been constructed? (MS-4)								V			
05. Are earthen control structures seeded and mulched? (MS-5)								辺			
06. Are all finished cut and fill slope	s adeq	uatel	y stabiliz	ed? (MS-	7)			V		
07. Are all channels and outlets ade	quate	y stal	oilized? (MS-8	,9,1	l,19)			Ø		
08. Is re-stabilization of in-stream c	onstruc	ction	complet	e? (N	IS-12	,15)					\square
09. Are in-stream construction EC p											Ø
10. Are utilities trenches dewatered											<u> </u>
11. Are construction entrances mail	itaineo	and	public re	oads i	ree	of soil &	mud	? (MS-17)	M		
12. Have all control structures no lo	nger n	eede	a been r	emov	ed &	areas st	abili	zed? (MS-18)			<u> </u>
13. Are adjacent properties and was14. Have all deficiencies from previous	erway:	s aue	quatery	prote	ctea	-12 -12))		<u>Z</u>		
15. Have there been any discharges										니	<u> </u>
23. Have there been any discharges	Since (ne m	ine or ias	se iiist	Jecu	DIIST				M	
Pollution Prevention Plan Impleme											
(*Note: if Yes is selected for the follo	wing, l	ocati	on is to L	oe ma	rkea	in the S	WPP	P)	Υ	N	N/A
01. Are wash waters occurring on th		ect?								V	
02. Is the location designated on the								Į			Ø
03. If so, is this activity located away	from s	surfac	ce water	s & st	orm	water in	ets				☑
04. Are wash waters being directed i	nto filt	er de	vices?								[2]
05. Are there any prohibited discharged detergents from or in association with	zes incl h wash	luding 1 wat	g, but no er, fuels,	t limi , oils (ted t	o, soaps her petro	, soli oleui	vents, or m products?		函	

Project: Line 84- Redhouse Rebuild Phase I Location:				
Pollution Prevention Plan Implementation (cont.)				
*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?				
7. Any location(s) where any additional control measure is needed that did not ime of inspection?	exist at the		M	
08 . Any disturbance outside the approved plan or permitted site area?			Ø	
Summarized Overall Findings				
No crews on-nite				
			· · ·	
				<u> </u>
			٠	
List numerically any corrective actions required (including control measure	s requiring r	main	tena	nce):
		orred Dat	Daon	Initia
# Description (with prescribed fix)		Due		mile
				
No Deficiencies Certification				
	Yes			No
The facility is in compliance with the SWPPP and this VPDES permit:				No
The facility is in compliance with the SWPPP and this VPDES permit:	epresentativ	e)		
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Results under penalty of law that I have read and understood this document and	epresentativ	cume	nt an	d all
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Really Under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure the pathered and evaluated the information submitted. Based on my inquiry of the programme in the programm	epresentatived that this doc t qualified per person or pers	cume rsonr sons	nt an	d all operly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Really under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the prepared the system, or those persons directly responsible for gathering the information.	epresentative I that this doce I qualified perperson or personers	cume rsonr sons rform	nt an nel pr who	d all operly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Authorized Real Confirmation (Signed by the Permit Holder or Duly Aut	epresentative I that this doce It qualified perperson or person the interest and the interest are also as a second to the interest are a	cume rsonr sons nform re tha	nt an nel pr who ation	d all operly ere are
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Really under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the penanage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and comples significant penalties for submitting false information, including the possibility of file.	epresentative I that this doce It qualified perperson or person the interest and the interest are also as a second to the interest are a	cume rsonr sons nform re tha	nt an nel pr who ation	d all operly ere are
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Really under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the penanage the system, or those persons directly responsible for gathering the infor submitted is, to the best of my knowledge and belief, true, accurate, and comple significant penalties for submitting false information, including the possibility of fiknowing violations."	epresentative of that this doct qualified person or person the interest and imprise and imprise.	cume rsonr sons nform re tha	nt an nel pr who ation at the	d all operly ere are
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Recording under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the penanage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and comple significant penalties for submitting false information, including the possibility of fix knowing violations."	epresentative of that this doct qualified person or person the interest and imprise and imprise.	rsonr sons nform re that	nt an nel pr who nation at the ent fo	d all operly ere are or

Date/T	ime of Inspection:
4/21	12015

General Information													
							ation: And	Stractles Ma	4.	ـــــــــــــــــــــــــــــــــــــ	n c		
Project: Line 84 Redhovs Rebuild Phase I Are proper site postings in place?							Location: Applymattex, Charlotte 等 P.E. □ No (Describe below)						
Is the SWPPP accessible onsite?			Yes		恄	1		ribe below)					
			100		1		140 (15000	Tibe below)					
Inspection Schedule: Does the proj		ı to	impaire	d wa	ters?	?	· · · · · · · · · · · · · · · · · · ·						
☐ No (Select General Inspection (Criteria)				Ye	s ((Select En	hanced Inspecti	on Cr	iteria)		
☐ Every 5 business days						E	Every 4 bus	siness days					
☐ Every 10 business days/R	ainfall ev	en	t			E	Every 5 bus	siness days/Raiı	ıfall e	vent			
Rainfall Data Recording							•						
Onsite rain gauge or named local mo	nitorina	site									*****		
Date & rainfall amount of the last me			~~~~~~	at (in/	hes	<u>.</u>				•			
				ir /nix		7:							
Stage of Construction Levabil	itation	~	,							٠			
□ Pre-Construction	□ Acc	es	s Installa	ation				Finish Grading	3				
☐ Clearing & Grading	□ Roı	ugl	n Gradin	g			Ø	Final Stabiliza	tion				
E&S Minimum Standards								*					
LGO Willingth Standards	***								Υ	Ň	NI/A		
01. Are all denuded areas stabilized? (MS-1)											N/A		
02. Are all required structural practices installed properly per plan? (MS-2,6,10)								<u> </u>	片				
03. Does permanent vegetation provide adequate stabilization? (M5-3) In- progress								1=	Ø				
04. Have perimeter sediment trapping facilities been constructed? (MS-4)							Ø						
05. Are earthen control structures se							-		127				
06. Are all finished cut and fill slopes									.✓				
07. Are all channels and outlets adec								111700000000	[X]				
08. Is re-stabilization of in-stream co						2,:	15) -				<u> </u>		
09. Are in-stream construction EC pr											Ø		
10. Are utilities trenches dewatered,											<u> </u>		
11. Are construction entrances main									Ø				
12. Have all control structures no lor13. Are adjacent properties and water								lizea? (IVIS-18)			<u> </u>		
14. Have all deficiencies from previo													
15. Have there been any discharges:	***************************************									⊠ □			
under a section of the section	mice the		inc or ias	76 1113	pcc.	101			1 1	الكا			
Pollution Prevention Plan Impleme							····						
(*Note: if Yes is selected for the follow			on is to b	oe ma	irked	d i	in the SWP	PP)	Υ	N	N/A		
01. Are wash waters occurring on thi		?								Ø			
02. Is the location designated on the			_								<u> </u>		
03. If so, is this activity located away			72.00	s & s	torn	IW	ater inlets				<u> </u>		
04. Are wash waters being directed in	ito filter	de	vices?								凶		
05. Are there any prohibited discharg													
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or										ļ	i		
detergents from or in association with	es includ 1 wash w	lin; zat	g, but no er, fuels	t lim	ited. or o	to	o, soaps, so er netrole	olvents, or		凶			

Proj	ect: Line 84 Relinouse Rebuild Physe I Location:	·					
Poli	ution Prevention Plan Implementation (cont.)						
(*No	Y	N	N/A				
	06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?						
	Any location(s) where any additional control measure is needed that did not exist at the e of inspection?		Ø				
08		[SZI					
Sun Bvu	nmarized Overall Findings Le Howard rehabbing landown yord near CE. 1						
	3 3						
L		·····		ı			
List	t numerically any corrective actions required (including control measures requiring	main Corre	tena:	nce):			
# Description (with prescribed fix)							

L							
	Deficiencies Certification a facility is in compliance with the SWPPP and this VPDES permit: Yes	1		No			
	stating to it octionated that also octaves	1		140			
"I c	natory Confirmation (Signed by the Permit Holder or Duly Authorized Representati ertify under penalty of law that I have read and understood this document and that this do achments were prepared in accordance with a system designed to assure that qualified pe	cume	iel pr	d all operly			
gat	hered and evaluated the information submitted. Based on my inquiry of the person or per nage the system, or those persons directly responsible for gathering the information, the	sons ' nform	who ation				
sub	omitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awa	are tha	at the	re are			
	nificant penalties for submitting false information, including the possibility of fine and impri owing violations."	sonm	ent to	JI			
kno							
	me (Printed): ,) Mily Aller Date: 4/21						
Na				474			

Date/Time of Inspection:	
4/15/2015	

General Information								·				
Project: Line 84 Redhuse	201	Lim	Ph. I	-	Loc	ation: /	ก่องก	mattex, Che	Whi	to.	> 0 5	Countries
Are proper site postings in place?	-17,7-		Yes					ibe below)	.,,,,,	12	3 r. v	Coprocies
Is the SWPPP accessible onsite?		Ø	Yes					be below)				
			· · · · · · · · · · · · · · · · · · ·			110 (5	3001	DC DCIOW)				j
Inspection Schedule: Does the pro	ect	drain to	impaire	d wat	ers?							_
☐ No (Select General Inspection	Crite	ria)	W-1-W	Ø	Yes	(Select	Enh	anced Inspection	n Cri	teria)	
☐ Every 5 business days					Ø	Every 4	bus	iness days				
☐ Every 10 business days/R	ainfa	all even	t			Every 5	bus	iness days/Rain	fall e	vent]
Rainfall Data Recording		•						,				
Onsite rain gauge or named local mo	nito	ring site) :								WI	Į
Date & rainfall amount of the last me	asui	able sto	orm ever	nt (inc	hes)		,					
												ı
Stage of Construction Rolabi	11/2					*						1
☐ Pre-Construction			s Install				Ŋ	Finish Grading				
□ Clearing & Grading		Rough	Gradin	g			M	Final Stabiliza	tion			J
E&S Minimum Standards					- .							
									Υ	N	N/A	1
01. Are all denuded areas stabilized	? (M	S-1) A	Chice					***************************************		<u>(1</u>		,
02. Are all required structural practi				ly per	r plar	? (IVIS-2	,6,1	0)	Ø			
03. Does permanent vegetation pro								frogress		Ø		
04. Have perimeter sediment trappi	ng f	acilities	been co	nstru	cted	? (MS-4)	1.0	Ø			
05. Are earthen control structures s	eede	ed and r	nulched	12 (MS	5-5)				3			
06. Are all finished cut and fill slope									Ø			
07. Are all channels and outlets ade									Ø			j
08. Is re-stabilization of in-stream co						,15)					V	
09. Are in-stream construction EC pr											v	
10. Are utilities trenches dewatered											V	
11. Are construction entrances main									Ø			
12. Have all control structures no lo								ized? (MS-18)			<u> </u>	
13. Are adjacent properties and wat							9)					-
14. Have all deficiencies from previo											<u> </u>	l
15. Have there been any discharges	sinc	e the ti	me or ia	șt insi	pecti	ons?				Ø		j
Pollution Prevention Plan Impleme	ntai	ion						,	· ·			
(*Note: if Yes is selected for the follo	wing	, locati	on is to	be mo	irked	in the S	WPI	PP).	Υ	N	N/A].
01. Are wash waters occurring on th										図		
02. Is the location designated on the											☑	
03. If so, is this activity located away	froi	n surfa	ce water	rs & s	torm	water ir	lets	· · · · · · · · · · · · · · · · · · ·			Ø	1
04. Are wash waters being directed i	nto	filter de	vices?			•					⋈	
05. Are there any prohibited discharged detergents from or in association with	ges l :h w	ncludin ash wat	g, but no er, fuels	ot lim s, oils	ited t or ot	to, soap her pet	s, so olei	lvents, or ım products?		凶		
												4

			anninimate distribution and refer the
Project: Line 84 Rednowse Rebuild Phouse 1 Location:			
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<u> Y</u>	N	N/A
06. Are there any location(s) of control measure(s) that falled to operate as designed or proved inadequate or inappropriate for a particular location?		Ū,	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	e _	Ø	D
08 . Any disturbance outside the approved plan or permitted site area?		v	Г1
Summarized Overall Findings	,		
Brue Howard picking up mats in CE 1 between 84/723 }	84 77	7.	
1,)			
List numerically any corrective actions required (including control measures requiring	g main	tena	nce);
# Description (with prescribed fix)	Correc Da		Initial
NA			
	·		
			ļ
			
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:			No.
	(5)		
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representa "I certify under penalty of law that I have read and understood this document and that this confirmation is the state of the state	tive) locume	nt an	d all
attachments were prepared in accordance with a system designed to assure that qualified	personr	iel pr	operly
gathered and evaluated the information submitted. Based on my inquiry of the person or p manage the system, or those persons directly responsible for gathering the information, the	ersons inform	wno ation	
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am at	ware tha	at the	re are
significant penalties for submitting false information, including the possibility of fine and important knowing violations."	orisonm	ent to	or
Name (Printed): 1 or wy Auw Date: 41	5/20	15	
110110 11010	14)210	7-3	414.
Title/Cert. Ng. (if applicable): RN 40348 ESW013			

Date/Time of Inspection:
419/15

•												
General Information												
Project: Line 84 Rulhowe R	.ebn	ild	761		Loc	ation: 🕰	pow	ettor, Charlott	e, P	e c	0	
Are proper site postings in place?		12	Yes			No (De	scril	pe below)	•			
Is the SWPPP accessible onsite?		区	Yes			No (De	escri	be below)				
to a Constitution Describer			·		O							
Inspection Schedule: Does the pro			Impaired			/Ó-l4			- 0-4			1
□ No (Select General Inspection	onte	па)			- 1			anced Inspectio	пСп	(eria)		
☐ Every 5 business days					-	•		ness days	r			
☐ Every 10 business days/R	ainfa	all event	ī.	~		Every 5	busi	ness days/Rain	fall e	vent		
Rainfall Data Recording										•		
Onsite rain gauge or named local mo	onito	rina site	 1:					·				
Date & rainfall amount of the last me			<u> </u>	ıt (inc	hes)	•						
				10 (11.10	,,							i
Stage of Construction Rehab	,							and the second because the secon				,
□ Pre-Construction		Acces	s Installa	ition				Finish Grading				
□ Clearing & Grading		Rough	Grading	g			□.	Final Stabilizat	ion			
E&S Minimum Standards		<u>.</u>			·			.k -	v	NT.	NI/A	1
01. Are all denuded areas stabilized	2 /n/	10 11						-	Y □	N ⊠	N/A □	
O2. Are all required structural pract						2 (8/15-2	61	Λ)	X			
03. Does permanent vegetation pro										K)		ĺ
04. Have perimeter sediment trapp							100		\square			
05. Are earthen control structures s						. (1110 -	<u>'</u>		Z			
06. Are all finished cut and fill slope						7)			X			
07. Are all channels and outlets ade									X			
08. Is re-stabilization of in-stream of											<u> </u>	İ
09. Are in-stream construction EC p											N.	
10. Are utilities trenches dewatered						IS-16)			同		X	
11. Are construction entrances mai							mu	d? (MS-17)	国			
12. Have all control structures no lo	nge	r neede	d been r	emov	red 8	areas s	tabil	ized? (MS-18)		E		IN PISTURES
13. Are adjacent properties and wa	terw	ays ade	quately	prote	cted	? (MS-1	9)		K			
14. Have all deficiencies from previ	ous i	nspecti	ons beer	ı addı	resse	ed?			(B)	A		
15. Have there been any discharges	sino	ce the ti	me of la	st ins	pect	ions?				×		
Pollution Prevention Plan Implem						din the C	14/D	DOI .	17	N.F.	ALLA	1
(*Note: if Yes is selected for the follo			on is to i	oe mo	irket.	ı ırı trie s	VVP.	PP)	K.	N	N/A	
02. Is the location designated on the	•	-							N N			
03. If so, is this activity located awa	•		ce watel	re R. c	torm	water ir	ilete		<u> </u>			1
							.,		 			1
04. Are wash waters being directed	ınto	tilter de	evices?					*		图] ,
05. Are there any prohibited dischar	יםפכ	includin	g hirt n	ot lim	ited	to soan	S S C	olvents or				
detergents from or in association w										X		
							_					

Project:	Location:			
,				
Pollution Prevention Plan Implementation (cont.) *Note: if Yes is selected for the following, location is to be m	arked in the SM/PPP)	Τγ	N	N/A
		-		
06. Are there any location(s) of control measure(s) that failed proved inadequate or inappropriate for a particular location	to operate as designed of		P	
07. Any location(s) where any additional control measure is time of inspection?	needed that did not exist at the		团	
08 . Any disturbance outside the approved plan or permitted	l site area?		Œ	
Summarized Overall Findings Bruce Howard at 84/19 removing mats	t stabilizing			
List numerically any corrective actions required (includi	ng control measures requiring	ı main Corre Da	CUON	ıce):
, update SWPP/EAS Plans to show w	et renort	4/9/1	5	AF
2 update plans to show portable south	ery unit at CEI	<u>સીવી 1</u>	5	AF
				<u> </u>
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDE	S permit: Yes			No
Signatory Confirmation (Signed by the Permit Holder or "I certify under penalty of law that I have read and understor attachments were prepared in accordance with a system de gathered and evaluated the information submitted. Based of manage the system, or those persons directly responsible to submitted is, to the best of my knowledge and belief, true, a significant penalties for submitting false information, including knowing violations."	Duly Authorized Representate of this document and that this do signed to assure that qualified per my inquiry of the person or per gathering the information, the courate, and complete. I am aw	ocume ersoni ersons inform are the	net pr who nation at the	operiy re are
Name (Printed): Hex Fish	Phone: 757	<u>ク</u> - 7.3へ・	- (, Q ,	L9
Signed: HUM TY	Phone. 757	U		- 4

Date/Time of Inspection:

0.

General Information								- ,,,,,,				
Project: NNES RED HOSE	REE	らいしい	MG /	. 1	10	cation:	ACC.	DATTANO	4114		- C) Fl %
Are proper site postings in place?			Yes			No (Descr	ibe below)	ועאט	4LD	IE, F	<u>. u</u> c
Is the SWPPP accessible onsite?			Yes					ibe below)	·			-
	* -					_	<u> </u>	ine pelow)				
Inspection Schedule: Does the pro	ject dra	ain to i	mpaire	d wate	ers?							
□ No (Select General Inspection	Criteria de la composição de la composição de la composição de la composição de la composição de la composição)			Ye	s (Selec	t Enh	nanced Inspec	tion (Criteri	a)	
☐ Every 5 business days								iness days			<u>, , , , , , , , , , , , , , , , , , , </u>	
☐ Every 10 business days/R	ainfall e	event						iness days/Ra	infall	ever	ıt	_
Rainfall Data Recording												
Onsite rain gauge or named local mo	nitorin.							***				
Date & rainfall amount of the last me	oniioiiii	y site:										_
Pace & raintal amount of the last me	asurabi	e stor	m even	it (incl	nes)	<u> </u>	···					
Stage of Construction VEHA	HR.											
☐ Pre-Construction		ccess	Installa	ation				Finish Gradi			-	7
☐ Clearing & Grading			Grading	*******				Final Stabiliz			·	\dashv
E00 HF: 1				<u> </u>			1 🖰 1	rinai Stabiliz	ation			
E&S Minimum Standards						77.74						
O1 Are all develot				-					Y	↓ N	N/A	7
01. Are all denuded areas stabilized?	(MS-1))	···				····					7
02. Are all required structural practic	es insta	alled p	roperly	/ per p	olan	? (MS-2	,6,10)		10		
03. Does permanent vegetation prov	ide ade	quate	stabili	zatior	13 (V	/IS-3)	-	And the second second		Ø		7
04. Have perimeter sediment trappin 05. Are earthen control structures se	g tacilit	ies be	en con	struct	ed?	(MS-4)						
06. Are all finished cut and fill slopes	eded ar	na mu	iched?	(IVIS-!	<u>5)</u>							
07. Are all channels and outlets adequ	uatok e	tely s	tabilize	as (IV	15-7	401						_
08. Is re-stabilization of in-stream cor	etruction	On cor	mplote	15-8,9 2 (NAC	,11,	19)						_
09. Are in-stream construction EC pro	nerly ir	nstalle	ubiere	: (IVIS :.12)	<u>-12,</u>	72)			10	10		_
10. Are utilities trenches dewatered, l	backfille	ed and	i stahili	2543 (/n/s	161	****		10			<u>.</u>
11. Are construction entrances maint	ained a	ind bii	blic roa	ade fra	in o	-10)	Chuc	/DAC 4.7\	#	12		4
12. Have all control structures no long	ger nee	ded b	een rer	návér	1 R, :	rose et	ahilia	(IAI2-T1)	+=			- N
13. Are adjacent properties and water	rways a	idegua	ately pr	otecto	ed?	(MS-19)	1	ed: (1412-19)		<u> </u>		- Few
14. Have all deficiencies from previou	s insped	ctions	been a	ddres	sed	Ģ	<u></u>			╁		4
15. Have there been any discharges si	nce the	time	of last i	inspe	ction	: :s?	·····		╁┾			1
•									1	L <u>.</u>	<u> </u>	J
Pollution Prevention Plan Implemen	<u>tation</u>											
(*Note: if Yes is selected for the followi	ng, loca	ation i	s to be	mark	ed ir	the SV	/PPP)		Υ	N	N/A	1
 Are wash waters occurring on this Is the location designated on the p 	project	17]
3. If so, is this activity located away fr	ian: om cur	faceiu	radia ua C]
Od Are week with a to	om sur	race W	vaters &	x stor	mwa	ater inle	ets					
04. Are wash waters being directed int	o filter	device	es?					,				,
05. Are there any prohibited discharge	c includ	ling L			1.		-					-
detergents from or in association with	wash w	nng, oi ater, f	ut not I fuels, o	imited ils or d	a to, othe	soaps, r petrol	solve leum	nts, or products?				

Project: LINE GY RED HAVE RUBLIS PH. 1 Location: Affam.	ATTOX, CH	mi	UTTE	P. V C
				•
Pollution Prevention Plan Implementation (cont.) (*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		Υ	N	N/A
O6. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?	ned or			
07. Any location(s) where any additional control measure is needed that did not e time of inspection?	exist at the		d	
08 . Any disturbance outside the approved plan or permitted site area?			6	
Summarized Overall Findings No. CONTRACTOR ACTIVITY AT TIME OF ING ALL ESCIONM PRACTICES EMOTIONING F SITE LOUIS GOOD. List numerically any corrective actions required (including control measure)			to all	ce):
# Description (with prescribed fix) 1 USATE SWER LESC PLANS TO SHOW WHE TIMBER MATS HAVE BEEN REMOVED SPECIFICALLY - BETWEEN T 712+	in/witings	Da		Initial
2 VENATE PLANS TO SHOW PERTABLE SANITAR WAS MUSD FROM PROPERTY ARMIG CE NEAR TOWER 725	1).			
No Deficiencies Certification				No
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized For Certify under penalty of law that I have read and understood this document an attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete significant penalties for submitting false information, including the possibility of the knowing violations." Name (Printed): When Y DESCRAFES	at qualified per person or pers rmation, the in the Lam awa	sonn sons v nform re tha	who ation it the	d all operly re are
Signed: // INT INTERPOLATION (if applicable): S.C. ECOLOGIST	RUD 42	29-	75	

Date/Time of Inspection:

General Information		,					•
Project: Lie 84 Ked Heije Rebill 1	heseI	Lo	cation: 🔏	Lopone Hox Chan	10/1	z, [-	PE Con
Are proper site postings in place?	/es	П	No (D	escribe below)		•	`
Is the SWPPP accessible onsite?	/es		No (D	escribe below)			
Inchestion Reheateles Dees the most of the first							
Inspection Schedule: Does the project drain to in		7		rimer in the second			
No (Select General Inspection Criteria)			/	Enhanced Inspect	on C	riteria	1)
□ Évery 5 business days	* `			business days			
☐ Every 10 business days/Rainfall event			Every 5	business days/Rai	nfall e	event	
Rainfall Data Recording						-	
Onsite rain gauge or named local monitoring site:		•	17	T			
Date & rainfall amount of the last measurable storn	n event (in	ches)		1/A		-	
			,	-			
Stage of Construction Rehabilitation							
	Installation	1		Finish Gradin	<u>ıg</u>		
☐ Clearing & Grading ☐ Rough C	3rading			Final Stabiliza	ation		· .
E&S Minimum Standards	;		•				
Loo minimum stantarus .				•	Τy	l N	N/A
01. Are all denuded areas stabilized? (MS-1)			c Hide 1	Triprogress			N/A
O2. Are all required structural practices installed p	roperly ne	r nlan	? (MS-2	.6.10)		_/	
03. Does permanent vegetation provide adequate				,	I.		
04. Have perimeter sediment trapping facilities be					TQ.		
05. Are earthen control structures seeded and mu					Ū.		
06. Are all finished cut and fill slopes adequately st			'}		, U	1 🗆	
07. Are all channels and outlets adequately stabilize					G	10	
08. Is ré-stabilization of in-stream construction cor	riplete? (N	/IS-12,	,15)				
09. Are in-stream construction EC properly installe				1			
10. Are utilities trenches dewatered, backfilled and							
11. Are construction entrances maintained and pu	······································				<u> 19</u>		
12. Have all control structures no longer needed by					<u> </u>		
13. Are adjacent properties and waterways adequa)			
14. Have all deficiencies from previous inspections					부		
15. Have there been any discharges since the time	of last insp	pectio	ns?				
Pollution Prevention Plan Implementation				*		•	
(*Note: if Yes is selected for the following, location i	is to be ma	rked i	n the SV	VPPP)**	Y	N	N/A
Are wash waters occurring on this project?					回		
2. Is the location designated on the plan?			•		<u>ज</u>		
3. If so, is this activity located away from surface w	vaters & st	ormu	ater inle	ets	I		
04. Are wash waters being directed into filter device	es?					₽	/ 🗆
05. Are there any prohibited discharges including, b	ut not limi	ted to	. soans	solvents or			/
detergents from or in association with wash water,						<u> </u>	

Project: Line 84 Red House Leinik Rasel Location: A	penallow, Cha.	rlit	le,	TE CO.
Pollution Prevention Plan Implementation (cont.)			•	
(*Note: if Yes is selected for the following, location is to be marked in the SW	PPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as proved inadequate or inappropriate for a particular location?	designed or `		4	_
07. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the			
08 . Any disturbance outside the approved plan or permitted site area?	•			
Summarized Overall Findings		•		
Rehabilitation occurring off of CE-3 (Lukin	KD		······································	
-Timber mets removed from 712-716				
-712-715 has been graded estabilized				
- 713 \$ 714 are located in crop field which will		SOCI	7	
- no stabilization measures crown & Met tome	<i>~</i>			
- Area off of CE-1 LLS been stabilized & gravel aclide	d to access			
- E&S control measures finishioning properly			******	
List numerically any corrective actions required (including control meas	sures requiring m	ainte	nane	ei:
		orreci	tion	
# Description (with prescribed fix)		Date) .	Initial
		;		
				·
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	Yes] [1	Vo
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized				
"I certify under penalty of law that I have read and understood this document a		ient a	and a	df
attachments were prepared in accordance with a system designed to assure t	hat qualified perso	nnel	prope	
gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the in				ļ
submitted is, to the best of my knowledge and belief, true, accurate, and comp				are
significant penalties for submitting false information, including the possibility o	and the second s			
	f fine and imprison	ment	for	
knowing violations."	•	•	for.	
knowing violations." Name (Printed): Verek Dove	Date: 03~ 30	•		20)
knowing violations."	•	•		200

Date/Tir	ne of l	nspection:
March	293	Zo15-
		•

General Information		•
Project: Line 44 Rad Howe Rebuild Phase I	Location: Appenitter, Charlette, PE	Co. UA
Are proper site postings in place?	☐ No (Describe below)	,
Is the SWPPP accessible onsite?	□ No (Describe below)	
Inspection Schedule: Does the project drain to impaired	Lwatere?	
□ No (Select General Inspection Criteria)	Yes (Select Enhanced Inspection Criteria)	
□ Évery 5 business days	. 13' Every 4 business days	
□ Every 10 business days/Rainfall event	☐ Every 5 business days/Rainfall event	
	D Every o business days/Namian event	
Rainfall Data Recording		
Onsite rain gauge or named local monitoring site:	////	
Date & rainfall amount of the last measurable storm event	t (inches): N//	
Stage of Construction Rehabit Hen & Tinto	er fenom	
☐ Pre-Construction ☐ Access Installar		
☐ Clearing & Grading ☐ Rough Grading		
12 Oldaring & Grading 12 1 (days) Grading	」 「奥」Filial Stabilization	·
E&S Minimum Standards	,	
	YN	·N/A
01. Are all denuded areas stabilized? (MS-1)	In progress	
02. Are all required structural practices installed properly		
03. Does permanent vegetation provide adequate stabiliz		
04. Have perimeter sediment trapping facilities been cons05. Are earthen control structures seeded and mulched?		
06. Are all finished cut and fill slopes adequately stabilize		
07. Are all channels and outlets adequately stabilized? (M	7 - 12-1	
08. Is ré-stabilization of in-stream construction complete:		
09. Are in-stream construction EC properly installed? (MS		
10. Are utilities trenches dewatered, backfilled and stabili		
11. Are construction entrances maintained and public roa		
12. Have all control structures no longer needed been rer		
13. Are adjacent properties and waterways adequately pr		
14. Have all deficiencies from previous inspections been a	addressed?	一
15. Have there been any discharges since the time of last	inspections?	
Pollution Prevention Plan Implementation		
(*Note: if Yes is selected for the following, location is to be	marked in the SWPPP) Y N	N/A
Are wash waters occurring on this project?		
2. Is the location designated on the plan?		
3. If so, is this activity located away from surface waters &		/□
04. Are wash waters being directed into filter devices?		
05. Are there any prohibited discharges including, but not I detergents from or in association with wash water, fuels, o		

Project: Line 84 Kethane Rebuild Plane 1 Location: App	munther Chie	1017e	FA	Cost
Pollution Prevention Plan Implementation (cont.)	•	-	\$	
(*Note: if Yes is selected for the following, location is to be marked in the SWP	PP)	Y	N.	N/A
O6. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?	esigned or		u /	<u></u>
07. Any location(s) where any additional control measure is needed that did n time of inspection?	ot exist at the		Ū•	
08 . Any disturbance outside the approved plan or permitted site area?			<u>u</u>	
Summarized Overall Findings				
- Timber removal delean up between 714 / 7/6				
- TIMBER PERCONIA CLIECH MY DETURN /17 1/1				
Brie Hemary				
- Applying ESC measures of Printerance - Working on clean up off of CE- 1 on pickendson F BII control measures are finiteering openery				
- Working on chan up off of CE- on licharden F	~V/\\		•	
Dr. Datiol newtones are traditioning stopping				
List numerically any corrective actions required (including control measu				ce):
W D		Correc		
# Description (with prescribed fix)		Date	?	Initial
# Description (with prescribed fix)		Date	,	Initial
# Description (with prescribed fix)		Date	-	Initial
# Description (with prescribed fix)		Date	?	Initial
# Description (with prescribed fix)		Date	9	Initial
# Description (with prescribed lix)		Date		Initial
# Description (with prescribed lix)		Date		Initial
# Description (with prescribed lix)		Date		Initial
No Deficiencies Certification		Date		Initial
1///	1 Yes			No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized)	Representative	- (No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the	Representative and that this doci	e) ument :	and a	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the	Representative and that this doct at qualified person or person or person.	e) ument : sonnel ons wh	and a	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and complete.	Representative nd that this doct at qualified person or persormation, the infect. I am aware	e) ument : sonnel ons wh formati e that th	and a	No all erly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information including the possibility of significant penalties for submitting false information, including the possibility of	Representative nd that this doct at qualified person or persormation, the infect. I am aware	e) ument : sonnel ons wh formati e that th	and a	No all erly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and complete.	Representative nd that this doct at qualified person or persormation, the infect. I am aware	e) ument : sonnel ons wh formati e that th	and a	No all erly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and complisignificant penalties for submitting false information, including the possibility of knowing violations."	Representative of that this doct at qualified person or person or person at the interest and imprison and imp	e) ument : sonnel ons wh formati e that th	and and proposition on the ference of the formula of the ference o	No all erly are

S Inspection Report
(8/11/2014)

Morch 18th 2015/07/3

Date/Time of Inspection:

General Information Project: Line 84 Location: Apprination Charlotte, P.E. C. VA Yes No (Describe below) Are proper site postings in place? Is the SWPPP accessible onsite? Yes No (Describe below) Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Every 5 business days Every 4 business days Every 10 business days/Rainfall event Every 5 business days/Rainfall event Rainfall Data Recording Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches): Rehabilitation & Timber Removal Stage of Construction ☐ Pre-Construction Access Installation Finish Grading Clearing & Grading Rough Grading Final Stabilization E&S Minimum Standards Υ N N/A 01. Are all denuded areas stabilized? (MS-1) Active In progress M V 02. Are all required structural practices installed properly per plan? (MS-2,6,10) 03. Does permanent vegetation provide adequate stabilization? (MS-3) 04. Have perimeter sediment trapping facilities been constructed? (MS-4) d 05. Are earthen control structures seeded and mulched? (MS-5) [4 06. Are all finished cut and fill slopes adequately stabilized? (MS-7) 07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) V 08. Is re-stabilization of in-stream construction complete? (MS-12,15) d 09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) N/A 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? \square 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices? \Box 05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or ď detergents from or in association with wash water, fuels, oils or other petroleum products?

Project: Line 84 Red House Kednilk Pluse 1 Location: App	enetter Charles	He,PE	? [G]	11-
Pollution Prevention Plan Implementation (cont.)		,		
(*Note: if Yes is selected for the following, location is to be marked in the SWF	PPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			<u>u</u>	
07. Any location(s) where any additional control measure is needed that did r time of inspection?	ot exist at the			
08 . Any disturbance outside the approved plan or permitted site area?				<u></u>
Summarized Overall Findings	**************************************		······································	
Brice Howard				
- Rehabilitation occurring between 712 / 714		1.		Δ.
				·····
- Mantaining ESC measures - Gravel added to access round between CE-3 & Timber	is matting			
Pennline				
- Danger Tree Removal between 715 \$ 7/7 EdS control measures functioning properly			•	
Education of measures tunctioning properly				
List numerically any corrective actions required (including control measure	ıres requirina n	nainte	nanc	e):
		Correct		
# Description (with prescribed fix)	l l	Date	. 1	Initial
				HHERM
				minima
				MIRCA
				HIEGI
				HIEGI
				HIEGI
				HIRA
				THE CA
				med
				IIII
No Deficiencies Certification	Yes			No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	, , , ,			
No Deficiencies Certification	Representative			No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the state of the system designed to assure the system designed the system designed to assure the system designed to assure the system designed to assure the system designed to assure the syste	Representative nd that this docu nat qualified pers) ment a	a prope	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure it gathered and evaluated the information submitted. Based on my inquiry of the	Representative nd that this docu nat qualified pers person or perso) ment a onnel ns wh	and a	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the state of the system designed to assure the system designed the system designed to assure the system designed to assure the system designed to assure the system designed to assure the syste	Representative nd that this docu nat qualified perso person or perso prmation, the info) ment a onnel ns wh	and a prope o o o o n	No III
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information to the system.	Representative and that this docu nat qualified person or person or mation, the information, the information, the aware) ment a onnel ns wh ormatic that it	and a prope o on nere a	No III
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the infinity submitted is, to the best of my knowledge and belief, true, accurate, and composignificant penalties for submitting false information, including the possibility of	Representative and that this document qualified person or person or mation, the information, the information and imprison that:) ment a onnel os who rmatio that if nment	and a prope o o o nere a for	No III
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure it gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the inf submitted is, to the best of my knowledge and belief, true, accurate, and comp significant penalties for submitting false information, including the possibility of knowing violations."	Representative and that this document qualified person person or person ormation, the infecte. I am aware fine and imprison) ment a onnel os who rmatio that if nment	and a prope o o o nere a for	No III

Date/Time of Inspection:

Mc rcl 1274 7015/0900

General Information								
Project: Line 84 Red House Reb	vild, Phase	<u>t</u>	Lo	cation:	porattor, Charlotte,	PEC	00V	<u> </u>
Are proper site postings in place?	☑ Yes		☐ No (Describe below)					
Is the SWPPP accessible onsite?	☐ Yes		<u> </u>	No (De	escribe below)	<u>. </u>		
the state of the s	luain fa Imphòire	با مناه	oro?					
Inspection Schedule: Does the project d		d wate	V~	· (Coloot	Enhanced Inspection	n Crit	eria)	
□ No (Select General Inspection Criter	ia)		E E		business days	11 0110	Cinu/	
☐ Every 5 business days	>1 ***					fall ou	ont	
☐ Every 10 business days/Rainfa	ll event		11	Every 5	business days/Rain	iali ev	CIII	,,
Rainfall Data Recording								
Onsite rain gauge or named local monitor	ina site:	······································	N	A				
Date & rainfall amount of the last measure	able storm eve	nt (inc	hes)	· NA		•		
Date & raman amount of the last measure	4	,	Ω	1				
Stage of Construction Rehabita	tion 4 Ilm	ber	Kc.	MOUR	·			
□ Pre-Construction □		lation			回 Finish Grading			
☐ Clearing & Grading ☑	Rough Gradin	ng			图 Final Stabiliza	ion_		
•				•				
E&S Minimum Standards				 -		Y	N)	N/A
	C 41 T .	pro	- 10 C	<u> </u>				
01. Are all denuded areas stabilized? (M. 02. Are all required structural practices in			~		6 10)	12		
03. Does permanent vegetation provide	adequate stab	ilizatio	2021	MS-3)	,0,20,	回		
04. Have perimeter sediment trapping fa	cilities heen co	nstru	cted	? (MS-4)	·	Ø,		
05. Are earthen control structures seede	d and mulched	13 (MS	S-5)	. 1	,	团.		
06. Are all finished cut and fill slopes add	quately stabili	zed? (MS-	7)		E,		
07. Are all channels and outlets adequate	elv stabilized?	(IVIS-8	,9,1	1,19)		Ø		
08. Is re-stabilization of in-stream constr	uction comple	te? (N	1S-1	2,15)		Π,		Ŋ
09. Are in-stream construction EC prope						V		
10. Are utilities trenches dewatered, bac	kfilled and stal	bilized	? (N	IS-16)				Ø
11. Are construction entrances maintain	ed and public r	roads	free	of soil &	mud? (MS-17)	E		
12. Have all control structures no longer	needed been	remov	red 8	k areas si	tabilized? (MS-18)			1
13. Are adjacent properties and waterwa	ays adequately	prote	cted	? (MS-19	9)			, 🗀
14. Have all deficiencies from previous in	spections bee	n add	resse	ed? .	In progress		e e	
15. Have there been any discharges since	e the time of la	st ins	pect	ions?			U	
Pollution Prevention Plan Implemental	ion Location is to	ha mi	arkoi	in the S	IA/PPP]	Υ.	N	N/A
(*Note: if Yes is selected for the following	niost?	De mi	II KEC	in ale 3	*******	e e		
 Are wash waters occurring on this pr Is the location designated on the plan 						团		
2. Is the location designated on the plan3. If so, is this activity located away from	··· n surface wate	rs & s	torn	ıwater in	lets	Ø		
04. Are wash waters being directed into					*		ø	
05. Are there any prohibited discharges i detergents from or in association with w	ncluding, but n	ot lim	ited or o	to, soap ther petr	s, solvents, or roleum products?		Ø	

Project: Line 84 Red House Rebuil Phase I Location: Appr.	satter, Charlotte	PE	o VA
Pollution Prevention Plan Implementation (cont.)			_
(*Note: if Yes is selected for the following, location is to be marked in the SWPF	PP)	Y N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?	signed or] d	
07. Any location(s) where any additional control measure is needed that did no time of inspection?	ot exist at the	J Ø	
08 . Any disturbance outside the approved plan or permitted site area?	ſ	_ d	
Summarized Overall Findings Bruce Howard— - Applied stone at construction entrace 3 - Area off of CE-1 along timber matting has been stone a line is working near 715\$ 716 - No access to towers 703-711 - access restricted by landowner List numerically any corrective actions required (including control measured) # Description (with prescribed fix)	res requiring mai	ntenan	ce):
[St.L: lize - Add stone to access road between CE-34 Tink - Only necessary insine areas (set to be resolved - denuded areas between 720 \$ 721, 7238725 Lres. Hof secent weather event	ern-ts 1 03/16/15		
33. 10001. 10000			
2 Siff Pence -Repair at 718			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	Yes	[1]	No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized III certify under penalty of law that I have read and understood this document an attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and comple significant penalties for submitting false information, including the possibility of knowing violations."	nd that this docume at qualified persons person or persons rmation, the inform ete. I am aware the fine and imprisonm	nel prop who nation at there ent for	erly are
Signed:	Date: 03-12- Phone: 804-30	55-7	200
Title/Cert No (if applicable): Fac Sape RLD 42555			

Date/Time of Inspection:
March 6" 2015/

General Information		·	
Project: Line 84 Red House Rebuild Place I Location: Appoint tox clar	1.He	P	- Co VA
Are proper site postings in place?	<u>v,</u>	/ / · · · ·	2.00 -11
Is the SWPPP accessible onsite? Yes No (Describe below)			,
Inspection Schedule: Does the project drain to impaired waters?			
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspect	ion C	riteri	ia)
☐ Évery 5 business days ☐ Every 4 business days			
□ Every 10 business days/Rainfall event □ Every 5 business days/Rai	nfall	ever	nt
Rainfall Data Recording			
Onsite rain gauge or named local monitoring site:			
Date & rainfall amount of the last measurable storm event (inches):			
	-		
Stage of Construction Timber Lenoval & Rehabilitetion			
☐ Pre-Construction ☐ Access Installation ☐ Finish Gradin	a		
☐ Clearing & Grading ☐ Rough Grading ☐ Final Stabilization			• •
E&S Minimum Standards			` .
Loca Minimium atangards			· · · · · · · · · · · · · · · · · · ·
01. Are all denuded areas stabilized? (MS-1)	Y		
02. Are all required structural practices installed properly per plan? (MS-2,6,10)			
03. Does permanent vegetation provide adequate stabilization? (MS-3)	1 12	/1	
04. Have perimeter sediment trapping facilities been constructed? (MS-4)			
05. Are earthen control structures seeded and mulched? (MS-5)	Ø		
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)		一	
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<u> </u>	1 =	
08. Is re-stabilization of in-stream construction complete? (MS-12,15)			
09. Are in-stream construction EC properly installed? (MS-13)		녑	
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	Ī	10	
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	u	厅	
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)			团
13. Are adjacent properties and waterways adequately protected? (MS-19)			
14. Have all deficiencies from previous inspections been addressed?	ď		, 0
15. Have there been any discharges since the time of last inspections?		U	
Pollution Prevention Plan Implementation			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)		1	
Are wash waters occurring on this project?	Y	N	N/A
2. Is the location designated on the plan?	回		
3. If so, is this activity located away from surface waters & stormwater inlets	<u> </u>	+	
04. Are wash waters being directed into filter devices?			
		-	
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or			
detergents from or in association with wash water, fuels, oils or other petroleum products?	_		_

Project: Line 84 Red House Robaild ALSE I Location: Ap	porathor CLC	~/0/1	i, 1/2	560V
Pollution Prevention Plan Implementation (cont.)	,	•		
(*Note: if Yes is selected for the following, location is to be marked in the SWF	PP)	γ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as d proved inadequate or inappropriate for a particular location?	_		凹	
07. Any location(s) where any additional control measure is needed that did r time of inspection?	ot exist at the		Ь	
08 . Any disturbance outside the approved plan or permitted site area?			<u></u>	
Summarized Overall Findings		•		,
Once Howard instraining ESC measures				
Once Howard instituting ESC nearnes - Installed nottally for penn line it 715, 717, and &	etween 710	7-71	/	· '
Pennthe removing danger Mess between 7104711 and				
I can the 12 moing songer frees sciences in the	<u> </u>			
	*		·	
List numerically any corrective actions required (including control meas	ures requiring r	nainte	nano	ce):
		Correc	tion	
# Description (with prescribed fix)	1	Date	€	Initial
4			-	
1 Silt fence.	20.7		-	
1 Silt fence Repair at 715 67/6 # Brash on silt Fence . penn line	in knon :		-	
- Repair at 715 6918 A Brash on silt Fence penaline	in seen		-	
- Repair et 715 67/6 A Brash on silt Fence penntine Co3/12/15/	<i>V)</i>		-	
- Repair et 715 67/6 A Brash on silt Fence penntine Co3/12/15/	<i>V)</i>			
- Repair at 715 ETIE A Brash on silt Fence penaline	<i>V)</i>			
- Repair et 715 67/6 A Brash on silt Fence penntine Co3/12/15/	<i>V)</i>			
- Repair at 715 67/6 A Brish on silt Fence penaline 2 Stabilize - Access Food between CE-3. & Timber matter Inprofess of installing gravel (03/12/1500)	<i>V)</i>		•	
- Repair at 715 1918 A Brish on silt Fence pennine 2 Stabilize - Access food between CE-3 & Timber nattive Inprofess of installing gravel (03/12/1500) No Deficiencies Certification	<i>V)</i>			No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure t gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the int submitted is, to the best of my knowledge and belief, true, accurate, and comp significant penalties for submitting false information, including the possibility of	Yes Representative nd that this document qualified person or person or mation, the inflete. I am aware	e) ument sonnel ons whormati	and a	all erly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure t gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the insubmitted is, to the best of my knowledge and belief, true, accurate, and comp significant penalties for submitting false information, including the possibility of knowing violations."	Yes Representative nd that this document qualified person or person or mation, the inflete. I am aware	e) ument sonnel ons whormati	and a proposion here	all erly are
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure t gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the int submitted is, to the best of my knowledge and belief, true, accurate, and comp significant penalties for submitting false information, including the possibility of	Yes Representative and that this document qualified person or person or mation, the infilete. I am aware fine and imprison	e) ument sonnel ons whormati	and a proposion here	all erly

	of Inspection:
March 2	2015/1000
-	

General Information		· <u>L</u>		
Project: Line 84 Red House	Rebuild Phase 1	Location: Appointox Clar	Latto PEC VI	7-]
Are proper site postings in place?	Yes Yes	□ No (Describe below)	-lotte, PF Co., VA	-
Is the SWPPP accessible onsite?	Yes Yes	□ No (Describe below)		┦ 、
				_1
Inspection Schedule: Does the pro				· -
□ No (Select General Inspection	Criteria) 🖂	Yes (Select Enhanced Inspec	tion Criteria)	,
☐ Èvery 5 business days		Every 4 business days		
□ □ □ Every 10 business days/R	ainfall event	□ Every 5 business days/Ra	ainfall event	
Rainfall Data Recording	•			•
Onsite rain gauge or named local mo	onitoring site:	1 /A	•	7
Date & rainfall amount of the last me		199): N/A	***************************************	-
. 1)		103). 7 731	· · · · · · · · · · · · · · · · · · ·	j
Stage of Construction Rehability	clion & Timber reno	va/		
☐ Pre-Construction	☐ Access Installation	Finish Gradi	ng]
□ Clearing & Grading	□ Rough Grading	Final Stabiliz	ation .	
E&S Minimum Standards		•		• ,
Las immitain standards	* *		1	1 •
01. Are all denuded areas stabilized?	/M/\$_1\	T	Y N N/A	
02. Are all required structural practic		Jan 21045 2 5 101		
03. Does permanent vegetation prov	ide adequate stabilization	12 (MS-2)		
04. Have perimeter sediment trapping	g facilities been construct	ed? (MS-4)		
05. Are earthen control structures se	eded and mulched? (MS-	5)		
06. Are all finished cut and fill slopes	adequately stabilized? (M	(S-7)		
07. Are all channels and outlets adeq	uately stabilized? (MS-8,9	,11,19)		
. 08. Is re-stabilization of in-stream cor	struction complete? (IVIS	-12,15)		•
09. Are in-stream construction EC pro	perly installed? (MS-13)			
10. Are utilities trenches dewatered,	backfilled and stabilized? (MS-16)		
11. Are construction entrances maint	ained and public roads fre	e of soil & mud? (MS-17)		In pregess
12. Have all control structures no lon	ger needed been removed	l & areas stabilized? (IMS-18)		
13. Are adjacent properties and wate	rways adequately protecte	ed? (MS-19)		
14. Have all deficiencies from previou	s inspections been addres	sed?		
15. Have there been any discharges si	nce the time of last inspec	tions?		
Pollution Prevention Plan Implemen	tation	*		
(*Note: if Yes is selected for the follow		ed in the SWPPP)	Y N N/A	
1. Are wash waters occurring on this	project?			
2. Is the location designated on the p	lan?	•		
3. If so, is this activity located away fr	om surface waters & stor	mwater inlets	回口口	
04. Are wash waters being directed int	o filter devices?	4		
05. Are there any prohibited discharge	s including, but not limited	l to, soaps, solvents, or		
detergents from or in association with	wash water, fuels, oils or o	other petroleum products?		

Project: Line 84 Red Howse Kelinill Place I Location: Appoin	atter Charl	othe,	PE	Co,Ut
Pollution Prevention Plan Implementation (cont.)			٧.	
(*Note: if Yes is selected for the following, location is to be marked in the SWPP	P)	Υ	N	N/A
O6. Are there any location(s) of control measure(s) that failed to operate as desproved inadequate or inappropriate for a particular location?				
07. Any location(s) where any additional control measure is needed that did no time of inspection?	it exist at the		Ø	
08 . Any disturbance outside the approved plan or permitted site area?			ⅎ	
Summarized Overall Findings Brace Howard meintaining ESC nearmer to Installing must be no line working on Timber removal near 711 of 716 Inspection scheduled for 02/26/15 was rescheduled d. weather of Lazardous conditions E15 control necessars functioning properly	tr for Penn	Line 6	j. 7.	11 + 717
List numerically any corrective actions required (including control measu # Description (with prescribed fix)	res requiring	mainte Correc Dat	HOH	ce): Initial
1 stabilize - Denuded areas around CE-3 - Denuded areas along access off of CE-3		-3/0/		
2 Mind and read addressent to CE-J#		03/0:	\$15	bs/
* Clean up in progress		•	,	
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	Yes			No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information is submitted is, to the best of my knowledge and belief, true, accurate, and complete significant penalties for submitting false information, including the possibility of knowing violations." Name (Printed): Signed:	nd that this doc at qualified pe person or per ormation, the in ete. I am awa	rsonnersonne sons was that re that sonmer	ho tion there at for	eny are
Title/Cert. No. (if applicable): En U. Spec RLO 42555				

Date/Time of Inspection:	
02/23/15 /0730	
•	

General Information			
Project: Line 84 Red House Reibnild Physe I Location: Appoinc/for, Charle	die	Please or	Ed.
Are proper site postings in place?	7	1. pc	
Is the SWPPP accessible onsite? Yes No (Describe below)		·	
Inspection Schedule: Does the project drain to impaired waters?			
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspecti	on C	riterla)
□ Ēvery 5 business days . □ Every 4 business days			
□ Every 10 business days/Rainfall event □ Every 5 business days/Rain	nfall (event	
Rainfall Data Recording			
Onsite rain gauge or named local monitoring site:	•		
Date & rainfall amount of the last measurable storm event (inches):			- , ······
	,		
Stage of Construction Rehabilitation & Timber Lemoval activity.			
□ Pre-Construction □ Access Installation □ Finish Grading	g		
□ Clearing & Grading □ Rough Grading □ Final Stabiliza	tion		
TOO Miliam Of the fact			
E&S Minimum Standards			
O1. Are all deputed avec at a title - 12 that at	Y	N.	N/A
01. Are all denuded areas stabilized? (MS-1) 1. progress		<u>, </u>	
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	Ū.		
03. Does permanent vegetation provide adequate stabilization? (MS-3)	1 12	早	
04. Have perimeter sediment trapping facilities been constructed? (MS-4) 05. Are earthen control structures seeded and mulched? (MS-5)	(년 (년		
O6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	1		
O7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	区区		
08. Is ré-stabilization of in-stream construction complete? (MS-12,15)			
09. Are in-stream construction EC properly installed? (MS-13)			
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)			
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)			
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)		금	
13. Are adjacent properties and waterways adequately protected? (MS-19)			
14. Have all deficiencies from previous inspections been addressed?	Image: second color in the color		
15. Have there been any discharges since the time of last inspections?		豆	
		LEI	
Pollution Prevention Plan Implementation			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	IJ,		
2. Is the location designated on the plan?	四		
3. If so, is this activity located away from surface waters & stormwater inlets	<u>u</u>		
04. Are wash waters being directed into filter devices?		Ø	
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or		1	
detergents from or in association with wash water, fuels, oils or other petroleum products?		[년]	
- The state of the	- 1		}

Project: Line 84 RedHouse Rebuild Location: Aproma Moral	Lerlate	Print	ez Edward
Pollution Prevention Plan Implementation (cont.)	·		
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	,		I N/A
O6. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	. [] [
07. Any location(s) where any additional control measure is needed that did not exist at t time of inspection?	he E	1 🗈	r o
08. Any disturbance outside the approved plan or permitted site area?	E	1 [
Summarized Overall Findings		l	•
Timber ant removal	· · · · · · · · · · · · · · · · · · ·		
- Timber mate removed (access) between 7261 729	· · · · · · · · · · · · · · · · · · ·		• •
· L'Tours Tymber muts removed from 718-725	<u> </u>		
Minimal usibility due to snow coverage			
		as.	
Enspection was delayed due to inclinent weather that ardon	AS 50170	2101	25
List numerically any corrective actions required (including control measures requirir	ig maini	enar	ice):
# Description (with prescribed fix)	Corre	ction	
4F Description (whit prescribed fix)	Da	te .	Initial
	ļ		
	<u> </u>		
	- 		
	 		
	ļ		
	<u> : </u>		
	<u> </u>	**	
No Deficiencies Certification			
The facility is in compliance with the SWPPP and this VPDES permit:	-		No
			,
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representati	ive)		
"I certify under penalty of law that I have read and understood this document and that this do	cument	and a	all.
attachments were prepared in accordance with a system designed to assure that qualified pe gathered and evaluated the information submitted. Based on my inquiry of the person or per	ersonnei reone wh	prop	erly
manage the system, or those persons directly responsible for gathering the information, the i	nformati	กท	
submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awa	ire that t	nere:	are
significant penalties for submitting false information, including the possibility of fine and impri knowing violations."	sonmen	for	1
	2.5 800	سم تر د ح	=
Name (Printed): Barek Pore Date: Fab. Signed: Phone: 804	~ 	- ウァ - ファ	
Frione: 827 Citle/Cert. No. (If applicable): Face Spec. RLD 425(55	, m 11 11	12	
The additional INVA above in all			1

General Information		•	<u> </u>	
Project: Line 84 Red House	e Rebuild Phi	पर 1 Location	1: Appointly Charl	otte, P. E Co, VA
Are proper site postings in place?	· 🖫 Yes		(Describe below)	
Is the SWPPP accessible onsite?	☐ Yes		(Describe below)	
Inspection Schedule: Does the pro	riect drain to impairs	ad watere?		
□ No (Select General Inspection		1 . 7	ect Enhanced Inspecti	ion Criterio)
☐ Évery 5 business days	,	1 - 30,000	y 4 business days	on ontena)
☐ Every 10 business days/F	Rainfall event	1 1 1 1	y 5 business days/Rai	nfall event
Rainfall Data Recording	ý			:
Onsite rain gauge or named local m	onitoring site:	. 1//2	<u>'</u>	
Date & rainfall amount of the last me		unt (inchina)	1///	
. 1 1	<i>t</i> .		()/./!-	
Stage of Construction Rehabile	tation & Timbe	r femoval		,
□ Pre-Construction `	☐ Access Instal	lation	Finish Gradin	g
□ Clearing & Grading	□ Rough Gradin	ng	国 Final Stabiliza	ation
E&S Minimum Standards	.	•		,
			·	Y N NA
01. Are all denuded areas stabilized	? (MS-1)	In a	naress	
02. Are all required structural practi	ces installed proper	ly per plan? (IVIS	S-2,6,10)	
03. Does permanent vegetation pro-				
04. Have perimeter sediment trappi			-4)	
05. Are earthen control structures so				
06. Are all finished cut and fill slopes	adequately stabiliz	zed? (MS-7)		
07. Are all channels and outlets adec	quately stabilized? (MS-8,9,11,19)	·	
08. Is re-stabilization of in-stream co				
09. Are in-stream construction EC pr			***************************************	
10. Are utilities trenches dewatered,			0 10/12/20 4111	
11. Are construction entrances main12. Have all control structures no lor				
13. Are adjacent properties and water				
14. Have all deficiencies from previous			17)	
15. Have there been any discharges			* ************************************	
		e mopeoettono:	PARTIES AND ADDRESS OF THE PARTIES O	
Pollution Prevention Plan Impleme				
(*Note: if Yes is selected for the follow		e marked in the	SWPPP)	Y N N/A
 Are wash waters occurring on this Is the location designated on the 			•	
3. If so, is this activity located away		. & stormustori	inlate	
04. Are wash waters being directed in		o & stormwater !	HIECS	
		•		
05. Are there any prohibited discharg	es including, but no	t limited to, soar	os, solvents, or	
detergents from or in association with	ı wash water, fuels,	oils or other pet	troleum products?	

Project: Line 84 Red Howse Rabuild Phase Location: Appoint they, Charl	otte,	PE	COVA
		•	
Pollution Prevention Plan Implementation (cont.)	Υ	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		□ ⁄	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ū∕	
08 . Any disturbance outside the approved plan or permitted site area?		<u>a</u> /	
			<u></u>
Summarized Overall Findings			
Fehabilitation occurring off of CE-1 LTimber mats removed between 84/726184/730 - Denuded areas have been stubilized			
- 11 mber mals removed between 1/1064 011/130			
- Venuded areas have been stabilized			
Tower Timber muts have been removed between new structure 84/	7184	184	1725-
TOWER TIMORY HAND OPEN TENTOUR RELEGION NOW SHIPLESTED A			
Eds control news mes functioning properly			
			,
List numerically any corrective actions required (including control measures requiring i	nainte	enan	ce):
# Description (with prescribed fix)	Correc Date		Initial
1 (2) (4)	1/11	15	0//
- Dennded wens off of CE-2 resulting from timber mat removal*	7.7	_ ``	1
A News 15 1			
mai i ornova			
			1 :
			. ,
* Face of the aced ress			. ,
* Ettory in brodren			,
# Effort in progress			,
			. ,
No Deficiencies Certification	-	1-1	,
			No .
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes			No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this document and that the document and the document	e) ument	and	all
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified permits the state of the state	e) ument sonnel	and prop	all
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified permathered and evaluated the information submitted. Based on my inquiry of the person or personal results.	e) ument sonnel ons wi	and prop	all
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified persented and evaluated the information submitted. Based on my inquiry of the person or personance the system, or those persons directly responsible for gathering the information, the integration is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am award	e) ument sonnel ons wi format e that i	and prop no ion there	all perly are
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified pergathered and evaluated the information submitted. Based on my inquiry of the person or personange the system, or those persons directly responsible for gathering the information, the interpretation is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprise	e) ument sonnel ons wi format e that i	and prop no ion there	all perly are
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified pergathered and evaluated the information submitted. Based on my inquiry of the person or personange the system, or those persons directly responsible for gathering the information, the interpretation is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am award significant penalties for submitting false information, including the possibility of fine and imprise knowing violations."	e) ument sonnel ons wi format e that i	and prop no ion there	all perly are
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified pergathered and evaluated the information submitted. Based on my inquiry of the person or personange the system, or those persons directly responsible for gathering the information, the interpretation is submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and imprise	e) ument sonnel ons wi formati e that to	and prop no ion there	all perly are

Dat	e/Tir	ne of Inspection:
Feb.	41	2015/0700

General Information		
Project: Line &4 Red House Rebuild Place I Location: Appoint Now Chaples	The P	F Co V
Are proper site postings in place? Yes No (Describe below)	1 100	40, 07
Is the SWPPP accessible onsite? Yes No (Describe below)		
Inspection Schedule: Does the project drain to impaired waters?		
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection	on Criter	ia)
□ Ēvery 5 business days □ Every 4 business days		
□ Every 10 business days/Rainfall event □ Every 5 business days/Rain	nfall ever	nt
Rainfall Data Recording		
Onsite rain gauge or named local monitoring site:		
Date & rainfall amount of the last measurable storm event (inches):		
Stage of Construction Rehabilitation & Final timber lenoval.		
□ Pre-Construction □ Access Installation □ Finish Grading		
□ Clearing & Grading □ Rough Grading □ Final Stabiliza		
	don	
E&S Minimum Standards		
O1 Argoll denoted and 1 111 12 (2 cc)	YN	
01. Are all denuded areas stabilized? (MS-1) O3. Are all required the stabilized?		
02. Are all required structural practices installed properly per plan? (MS-2,6,10)		
03. Does permanent vegetation provide adequate stabilization? (MS-3)		
04. Have perimeter sediment trapping facilities been constructed? (MS-4)		
05. Are earthen control structures seeded and mulched? (MS-5)		
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)		
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 08. Is re-stabilization of in-stream construction complete? (MS-12,15)	Ø	
09. Are in-stream construction EC properly installed? (MS-12,15)		
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)		
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)		
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)		
13. Are adjacent properties and waterways adequately protected? (MS-19)		
14. Have all deficiencies from previous inspections been addressed?		
15. Have there been any discharges since the time of last inspections?		
Pollution Prevention Plan Implementation		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	YN	N/A
Are wash waters occurring on this project?	90	
2. Is the location designated on the plan?	10	
3. If so, is this activity located away from surface waters & stormwater inlets		
04. Are wash waters being directed into filter devices?		
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or		
detergents from or in association with wash water, fuels, oils or other petroleum products?		
o and a second of white wash water, rues, one of other petroleum products?		

	11	1.1	to	1600
Project: Line 84 Red House Rebuild Phase I Location: Agen	ellox Cha	101	14	1/2
Pollution Prevention Plan Implementation (cont.)			• •	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
O6. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?				
07. Any location(s) where any additional control measure is needed that did not time of inspection?	exist at the		G.	
08 . Any disturbance outside the approved plan or permitted site area?				
Summarized Overall Findings Brice Howard - fenoval of Timber nets offor CE-1 - Timber nets senoval between towers 84/727 L Rehabilitation occurring/beginning in this are - vorte on Ets control numbersance Ets control neasures functioning properly	184/7	30		
List numerically any corrective actions required (including control measur	es requiring	maint	enan	ce):
# Description (with prescribed fix)		Dat		Initial
- Denuded areas ground tower 84/712 f nd Jul - Denuded areas ground tower 84/712 f nd Jul - Denuded along silt fence near 84/712 f 84/723	entsillen	02/01	415	3/
2 Replace sit fence at 712				/
Torn & Worn and		•		
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	Yes			No ·
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized III certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and comples significant penalties for submitting false information, including the possibility of knowing violations." Name (Printed):	Representation of that this doe at qualified pe person or per permation, the in the learn awa	rsonne sons v nforma ire that sonme	vho ation t ther ent fo	e are
Title/Cert. No. (if applicable): Fox Sec. 610 42555				

Date/Time of In	spection:
January 29	Th ZON-
/	

General Information	
Project: Line 84 Red House Rebuild Phase & Location: Appoint of Che	Matte POF COVI
Are proper site postings in place?	· DIE, CCO
Is the SWPPP accessible onsite? Yes No (Describe below)	
Inspection Schedule: Does the project drain to impaired waters?	
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspe	ction Criteria)
□ Every 5 business days Every 4 business days	
□ Every 10 business days/Rainfall event □ Every 5 business days/R	ainfall event
Rainfall Data Recording	
Onsite rain gauge or named local monitoring site:	
Date & rainfall amount of the last measurable storm event (inches):	,
Stage of Construction Timber Remove) & Rehabilitation Prep work	ř
□ Pre-Construction □ Access Installation □ Finish Grad	lina
□ Clearing & Grading □ Rough Grading □ Final Stabili	
E&S Minimum Standards	
01 Argall danied gross stability 12 (arg 4)	Y N /N/A
01. Are all denuded areas stabilized? (MS-1) La progradu	
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	
03. Does permanent vegetation provide adequate stabilization? (MS-3)	
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	
05. Are earthen control structures seeded and mulched? (MS-5) 06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	
08. Is ré-stabilization of in-stream construction complete? (MS-12,15)	
09. Are in-stream construction EC properly installed? (MS-13)	
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	
13. Are adjacent properties and waterways adequately protected? (MS-19)	
14. Have all deficiencies from previous inspections been addressed?	
15. Have there been any discharges since the time of last inspections?	
1	
Pollution Prevention Plan Implementation	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y N N/A
1. Are wash waters occurring on this project?	团口口.
2. Is the location designated on the plan?	
3. If so, is this activity located away from surface waters & stormwater inlets	
04. Are wash waters being directed into filter devices?	
	+
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or	
detergents from or in association with wash water, fuels, oils or other petroleum products?	

Project: Line 84 RedHowse Redwill Phase 1 Location: Appear	on the Cler	1str	11	OF Calf
Project: Line 84 RedHowse Redwill Phase 1 Location: Appear	10/100/ 030	<u> </u>		r <i>,</i>
Pollution Prevention Plan Implementation (cont.)		· ·		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as design proved inadequate or inappropriate for a particular location?	gned or			
07. Any location(s) where any additional control measure is needed that did not time of inspection?	exist at the		۵Ź	
08 . Any disturbance outside the approved plan or permitted site area?	- mint de la constant		I	
Summarized Overall Findings Bruce Howard working of timber and removal a mats have been removed between 729 & 731 a working on removal between 726 & 727 - Seed & mulching occur once met removal is conflicted.	ake			
Eds control neasures functioning properly				, ,
# Description (with prescribed fix) 1 Stabilize	es requiring	Correct Dat	illOH	Initial
· Denuded around Tovers 708-711. · Denuded atong silt Fencing near 721,124, 4725. · Denuded around dewatering structure belows.	Handales	02/0	ŲįS	As a second
2 Silt fence			•	
· Repair of 7061708				
	/ ·			1
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	Yes			No.
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized F "I certify under penalty of law that I have read and understood this document an attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and comple significant penalties for submitting false information, including the possibility of i	id that this doc at qualified per person or pers rmation, the ir ete. I am awar	rsonne sons w nforma re that	ho tion there	e are
I Name (Printent 13002) L. Kryt L.	Date: Jon :		20%	
Signed	Phone: 804	772	-7-	200
Title/Cert. No. (if applicable): Fav. Spec RLO 42555			-	

Date	/Time of	f, Inspectio	n:
Vin	23/1/2	2015/10	100
	/	/ .	

General Information					, <u>I</u>			
Project: Line 84 RedHouse Lebin of	PHI	4	Loc	ation:	rille, Charl	et le	1	0.36
Are proper site postings in place?	Yes			No (Descr				- : <i>U !</i>
is the SWPPP accessible onsite?	Yes	-		No (Descr				
Impropries Polyadula Danilla and the second				- \.				
Inspection Schedule: Does the project drain to No (Select General Inspection Criteria)	o impaire	1	,			•		
(a traditional interpolation of itema)					anced Inspection	on Cr	iteria)	
□ Every 5 business days □ Every 10 business days/Rainfall eve		.		Every 4 bus				
□ Every 10 business days/Rainfall eve	<u>nt</u>			Every 5 bus	iness days/Rair	ıfall e	vent	
Rainfall Data Recording			10					
Onsite rain gauge or named local monitoring si	te:	1	///					
Date & rainfall amount of the last measurable s		nt (incl	nes):	NIA				
<u> </u>	1/		,	101	1	1		
Stage of Construction Dinger Tree Cen			line) & Rel	as Prepuo	K		
	ess Install				Finish Grading	<u> </u>		
□ Clearing & Grading □ Rough	gh Gradin	g			Final Stabiliza	tion		
E&S Minimum Standards				•				
						Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)			7	amere	24	 		TIVIA-
02. Are all required structural practices installe	d properl	v per	olan?	(IVIS-2.6.10	1			
03. Does permanent vegetation provide adequ	ate stabil	izatio	n? (M	(S-3)				
04. Have perimeter sediment trapping facilities	been cor	nstruc	ted? (U		
05. Are earthen control structures seeded and	mulched	? (MS-	5)			团		
06. Are all finished cut and fill slopes adequate)	□ ·		
07. Are all channels and outlets adequately sta						19		
08. Is re-stabilization of in-stream construction			-12,1	.5)				12/
09. Are in-stream construction EC properly inst						17		
10. Are utilities trenches dewatered, backfilled					·			<u>P</u>
11. Are construction entrances maintained and								
12. Have all control structures no longer needs	d been re	move	<u>d & a</u>	reas stabiliz	ed? (MS-18)			9
13. Are adjacent properties and waterways ade14. Have all deficiencies from previous inspecti							<u> </u>	
15. Have there been any discharges since the ti	ons been mo of lact	addre	ssear	ຸ <u>່</u>				, 12
23. Have there been any discharges since the ti	ine or iast	Linspe	cuon	Sr		ıшļ	127	
Pollution Prevention Plan Implementation								
(*Note: if Yes is selected for the following, locati	on is to be	e marl	ked in	the SWPPP)	Υ	N	N/A
1. Are wash waters occurring on this project?			,			B		□.
2. Is the location designated on the plan?		_		*		ū		
3. If so, is this activity located away from surface		& sto	rmwa	iter inlets				
04. Are wash waters being directed into filter de	vices?					12		, 🗆
05. Are there any prohibited discharges includin	g hut not	limite	d to	soons solv	ents or			<i>'</i>
detergents from or in association with wash wat	er, fuels	oils or	othe	auapa, sulvi r netroleum	nroducte?		13	
The state of the s	,, , , , , , , , , , , , , , , , , ,	J113 US	OHIG.	· henoienti	productas	1		

Project: Line & 4 Ked House Rebuild THI Location: 1/10	nathing, CL	ser/0	tç.	1/26
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWPPI	P)	Y	N	Ņ/A
06. Are there any location(s) of control measure(s) that failed to operate as des proved inadequate or inappropriate for a particular location?	4			
07. Any location(s) where any additional control measure is needed that did no time of inspection?	t exist at the		Ð	
08. Any disturbance outside the approved plan or permitted site area?				
Summarized Overall Findings				
Paralisa				
- Danger The removal off of EE-6 (Final tree	<u>'1) </u>			
Drice Howard				
L ESC application of Maintenance L Republisher preproset Efs control newers finisher in preparly				
- Republikation preparate			·	
Efs control measures tom When ing property				
List numerically any corrective actions required (including control measure		nainte	nan	ce):
	(Correc	tion	
		D-1	_	Initial
# Description (with prescribed fix)		Dat	e	Initial
# Description (with prescribed fix)		Dat	e	Initial
# Description (with prescribed fix)		Dat	e	Initial
# Description (with prescribed fix)	in the same of the same of the same of the same of the same of the same of the same of the same of the same of	Dat ———	e	Initial
# Description (with prescribed fix)		Dat	e	Initial
# Description (with prescribed fix)		Dat	<u>e</u>	Initial
# Description (with prescribed fix)		Dat	e .	Initial
# Description (with prescribed fix)		Dat	<u>e</u>	Initial
# Description (with prescribed fix)		Dat	e	Initial
# Description (with prescribed fix) No Deficiencies Certification		Dat		Initial
N/A	Yes	Dat	e	No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:				
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized II) cortify under penalty of law that I have read and understood this document ar	Representativ	e)	□ I	No :
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I certify under penalty of law that I have read and understood this document are attachments were prenared in accordance with a system designed to assure the	Representative and that this doc at qualified per	e) ument	t and	No :
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized III) certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the nathered and evaluated the information submitted. Based on my inquiry of the	Representative that this doce at qualified per person or	e) ument sonne sons w	t and I propho	No :
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I "I certify under penalty of law that I have read and understood this document ar attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information.	Representative of that this doc at qualified per person or person at the incomment of the i	e) ument sonne sons w	t and I propho	No all perly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I "I certify under penalty of law that I have read and understood this document ar attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information submitted is to the best of my knowledge and belief, true, accurate, and complete.	Representative and that this doc at qualified per person or person at the inete. I am awar	e) ument sonne sons w format e that	and I propho	No all perly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I "I certify under penalty of law that I have read and understood this document ar attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information.	Representative and that this doctor at qualified per person or persormation, the interest I am awar fine and impris	e) ument sonne sons w format e that onme	t and l propho tion	No all perly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized IIII) certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information including the possibility of significant penalties for submitting false information, including the possibility of	Representative and that this doctor at qualified per person or persormation, the interest I am awar fine and impris	e) ument sonne sons w format e that onme	t and l propho tion	No all perly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized IIII) certify under penalty of law that I have read and understood this document are attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complising significant penalties for submitting false information, including the possibility of knowing violations."	Representative and that this doc at qualified per person or person at the inete. I am awar	e) ument sonne sons w format e that onme	t and l propho tion	No all perly

General Information											
Project: Line 84 Red House 6	<u>lebui</u>	W,	Phose	I	Lo	cation:	100,	nattox, Char	loti	e, i	PE COV
Are proper site postings in place?] [<u>u</u>	Yes					ibe below)			
Is the SWPPP accessible onsite?]		Yes	,		No (I	Descr	ibe below)			
Imposettos Calcadidas Dana the main					0						
Inspection Schedule: Does the proje		n to i	mpaire	d wat	T	· (Calaa				4	
	псепа)					-		anced Inspection	on Cr	iteria)
							•••	iness days			,
□ Every 10 business days/Ra	intali e	vent				Every	5 bus	iness days/Rair	itali e	vent	
Rainfall Data Recording											
Onsite rain gauge or named local mor	nitoring	site	t	/	1//	4					
Date & rainfall amount of the last mea	surable	sto	rm ever	nt (inc	hes):	NI	A				
0 1 1 1 1 1	1.	Л	,,		,	. 1	1				
Stage of Construction Rehability	<u>rien</u>	ref	<u> </u>	lang	er	Tree	2/20	ring			
□ Pre-Construction	⊔ Ac	cess	s Install	ation			<u> </u>	Finish Grading	<u> </u>		
□ Clearing & Grading	□ Ro	ough	Gradin	g				Final Stabiliza	tion		
E&S Minimum Standards											
								,	Ϋ́	N	N/A
01. Are all denuded areas stabilized?				Ī,	1 0	430c	JJ.			الحار	
02. Are all required structural practice	es insta	lled	properl	ly per	plan	? (Ms-:	2,6,10) .		卫	
03. Does permanent vegetation provi									图		
04. Have perimeter sediment trapping						(MS-4)		19	12	
05. Are earthen control structures see										尸	
06. Are all finished cut and fill slopes a										哻	
07. Are all channels and outlets adequ									(Z)	빝	
08. Is re-stabilization of in-stream con						,15)					
09. Are in-stream construction EC pro						. 461				$\vdash \equiv$	
10. Are utilities trenches dewatered, b							ام ، ، ــــــ	2 / 0 / 0 / 2 / 2 / 2			
11. Are construction entrances mainta				***************************************	~~~~~						
12. Have all control structures no long13. Are adjacent properties and water								zea: (1 v12-10)			
14. Have all deficiencies from previous							<i>-</i> 1				
15. Have there been any discharges si							-,			<u></u>	
zor mara mera seen any abona Bason	1100 1110	2 61341	C 01 103	Ciriop		1101					
Pollution Prevention Plan Implemen									1		
(*Note: if Yes is selected for the followi			n is to b	e ma	rked	in the S	WPPI	<u> </u>	Y	N	N/A
1. Are wash waters occurring on this		t?					•				
2. Is the location designated on the p3. If so, is this activity located away fr		-f		. 0	-		-1-4-		ন ব	4	
				S & SU	ormv	vaterir	nets			/	
04. Are wash waters being directed int	o filter	devi	ices?				*	İ	╚		9
05. Are there any prohibited discharge	s inclué	dina	hut no	t limit	tad t	n coan	e coli	ents or			$\overline{}$
detergents from or in association with										4	
			, ,					,5, = = = 5,5,			1

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<u>)</u>	Y	N	N/A
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es requiring	maint	enan	ce):
	Cone	UliOH	Initial
			<u> </u>
<i>_</i>		<u> </u>	
/			
Yes		<u> </u>	No
Yes Representation that this do at qualified person or per permation, the interest in a make fine and impri	ersonnersons v informa	vho ation t there	all perly e are
Representation that this do at qualified person or perormation, the interest and awayes.	ersonnersons v nforma are that	or proving who ation t there ant for	all perly e are
	nceded d	line proximity needed 4 main picked up/dis	line proximity

General Information			· L	
Project: Line 84 Realfors	lebuild Phase	Location	: Appopattox	Charlotte AFOUNT
Are proper site postings in place?	☐ Yes		(Describe below)	
Is the SWPPP accessible onsite?	☑ Yes	□ No	(Describe below)	,
Important Outside In Decide				
Inspection Schedule: Does the project		1 1		
No (Select General Inspection Cri	teria)	, , , , , , , , , , , , , , , , , , ,	ect Enhanced Inspe	ction Criteria)
☐ Évery 5 business days	, ,		/ 4 business days	
□ □ Every 10 business days/Rair	ifall event	│ │ │ ☐ Every	/ 5 business days/R	tainfall event .
Rainfall Data Recording	,			N N
Onsite rain gauge or named local moni	toring site:		J/A	•
Date & rainfall amount of the last meas	urable storm ever	nt (inches):	NIA	* ,
		. , ,	4 (1	*
Stage of Construction Rehab f	17 /	Timber act		
Pre-Construction	J		_ /□ Finish Grad	
☐ Clearing & Grading ☐	Rough Gradin	9/Kehab	│	ization .
E&S Minimum Standards		•		
			•	Y N NA.
01. Are all denuded areas stabilized? (N	/IS-1)	In prog	ress	
02. Are all required structural practices	installed properl	y per plan? (MS	-2,6,10)	
03. Does permanent vegetation provide	e adequate stabil	ization? (MS-3)		
04. Have perimeter sediment trapping			4)	
05. Are earthen control structures seed			•	
06. Are all finished cut and fill slopes ac			In progress	
07. Are all channels and outlets adequa			- ' ' '	
08. Is re-stabilization of in-stream const				
09. Are in-stream construction EC properties				
10. Are utilities trenches dewatered, ba			10 (0.40 40)	
11. Are construction entrances maintain12. Have all control structures no longe				
13. Are adjacent properties and waterw				
14. Have all deficiencies from previous i			1.3)	
15. Have there been any discharges sind				
,	,	mopections		
Pollution Prevention Plan Implementa		*		,
(*Note: if Yes is selected for the following		e marked in the S	SWPPP)	Y N N/A
1. Are wash waters occurring on this pr		Ł	•	
2. Is the location designated on the pla3. If so, is this activity located away from				
		⊗ stormwater ii	niets ·	
04. Are wash waters being directed into	filter devices?	* *		
05. Are there any prohibited discharges i	ncluding but not	limited to seen	s columnts or	
detergents from or in association with w	ash water, filels i	niniteu tu, suap oils or other net	roleum producte?	
,	ir maaij indiaj i	and or ourier per	. c.cam products:	

Project: Line 84 Red House Rebuild Pluse I Location: Appoint tox;	Charl	ot te,	PE Gil
Pollution Prevention Plan Implementation (cont.)		· 	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		<u>u</u> /	\
07. Any location(s) where any additional control measure is needed that did not exist at th time of inspection?	e 📗	╚	
08 . Any disturbance outside the approved plan or permitted site area?		Ľ	
Summarized Overall Findings Temporary Towers & temporary line removed through tower Timber matting installed adjacent to towers 729 \$750 for phinstallation			<u>e</u>
Bruce Hound working on relabilitation prep work Ets control measures functioning properly			
# Description (with prescribed fix) 1 Stasilization - deninded area south side of access between 705 & 706 - 11 11 " near 707	Correct Date	stion	ce): Initial
2 Silt fence repair at tower 708	01/16	/\r	15/
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes			No .
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represental "I certify under penalty of law that I have read and understood this document and that this cattachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or permanage the system, or those persons directly responsible for gathering the information, the submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am an significant penalties for submitting false information, including the possibility of fine and imperior knowing violations." Name (Printed): Date Of	document personne ersons we informat ware that prisonmer	I prop ho tion there at for	erly are
Signed: Phone: 81 Title/Cert. No. (if applicable): Fnv. Secc. RLA 42555	04-35	5-7	300

General Information			,	
Project: Line 84 Red House	se lebuild Plan	CL Location:	Anoomathex, CL	arlotte, PF40V
Are proper site postings in place?	Yes		Describe below)	
Is the SWPPP accessible onsite?	☐ Yes		Describe below)	
The state of the s			,	
Inspection Schedule: Does the pro		1		
□ No (Select General Inspection	Criteria)		t Enhanced Inspecti	on Criteria)
□ Every 5 business days			business days-	
☐ Every 10 business days/F	Rainfall event	│ │ │ ☐ │ Every 8	business days/Rair	nfall event
Rainfall Data Recording	•			
Onsite rain gauge or named local m	onitorina site:	NIA		•
Date & rainfall amount of the last me		nt (inches): A	1-	
			· 1	
Stage of Construction Tempor	ary Line & Towe	removal/Ti	mbernut ren	.0 Val.
☐ Pre-Construction	🖆 Access Instal	lation	Finish Grading	g
☐ Clearing & Grading	□ Rough Gradir	ng	│ □ │ Final Stabiliza	tion .
E&S Minimum Standards		•	و.	
Les minimum standards				1 V 31 31/2
01. Are all denuded areas stabilized	P (N/\$-1)	7 10000	e C	Y N ·N/A·
02. Are all required structural practi		La grogres		
03. Does permanent vegetation prov			,0,10,	
04. Have perimeter sediment trappi				
05. Are earthen control structures se				
06. Are all finished cut and fill slopes				
07. Are all channels and outlets adec				
08. Is re-stabilization of in-stream co	nstruction complet	e? (MS-12,15)		
09. Are in-stream construction EC pr				
10. Are utilities trenches dewatered,				
11. Are construction entrances main				
12. Have all control structures no lor	iger needed been re	emoved & areas st	abilized? (MS-18)	
13. Are adjacent properties and water)	
14. Have all deficiencies from previou				
15. Have there been any discharges s	ince the time of las	t inspections?		
Pollution Prevention Plan Implement	ntation	·		
(*Note: if Yes is selected for the follow		e marked in the SV	VPPPI · ·	Y N N/A
1. Are wash waters occurring on this				
2. Is the location designated on the		•		
3. If so, is this activity located away i	rom surface waters	& stormwater inle	ets	
04. Are wash waters being directed in	to filter devices?			
1				
05. Are there any prohibited discharge detergents from or in association with	es including, but not	limited to, soaps,	solvents, or	
agree Bents in our or in association Mitt	i wasii water, tueis,	ous or other petro	ieum products?	1 1

Project: Line 84 Fed House Rebuild PHI Location: Ago,	metton, Char	loth	PE	. Cal
Pollution Prevention Plan Implementation (cont.)			·····	
(*Note: if Yes is selected for the following, location is to be marked in the SWPF	PP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?	signed or		口	
07. Any location(s) where any additional control measure is needed that did no time of inspection?	ot exist at the		a	
08 . Any disturbance outside the approved plan or permitted site area?			. 🗆	
Summarized Overall Findings The D working on temporary line removal at Towers Temporary structures from substation to 704 are still. Bruce Howard working on Timber matinstellation for larger mats have been removed from area around - Area has been statilized	in place		0,26	t 729
List numerically any corrective actions required (including control measured) # Description (with prescribed fix) Stabilize	res requiring n	nainte Correc Dat	enan etion e	
2 Repair straw bales at dewatering structure near			/35 /	
No Deficiencies Certification The facility is to correliance with the SWIDDD and this VIDDES normity	Yes			No
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and compl significant penalties for submitting false information, including the possibility of knowing violations." Name (Printed): Beach Ore	Representative and that this document qualified person or person or mation, the inflete. I am aware	iment connel ons wi ormat that. onmer	and I prop ho ion there	all perly are
Signed: 2/2 CCC	Phone: 864	-12 s	7.	200
Title/Cert. No. (if applicable): Env. Spec PLN 42555				

Date/Time	of Inspection:
Dec. 23	Z014/10,00
	7

General Information	
Project: Line 84 Red House Rebuild Phase I Location: Appointless &	Larlotte, PECO VA
Are proper site postings in place?	v)
Is the SWPPP accessible onsite? Yes No (Describe below	
Increasion Cohadular Dans the auti-	
Inspection Schedule: Does the project drain to impaired waters? D No (Select General Inspection Criteria) D Yes (Select Enhanced Inspection Criteria) D Yes (Sele	,
Tes (Delect Limaticed in	
The state of the s	<u> </u>
□ Every 10 business days/Rainfall event □ Every 5 business day	rs/Rainfall event
Rainfall Data Recording	
Onsite rain gauge or named local monitoring site:	•
Date & rainfall amount of the last measurable storm event (inches):	
Storing of County 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	141 0
	ilitation Prep Wer,
Pre-Construction Access Installation Finish C	
□ Clearing & Grading □ Final St	abilization
E&S Minimum Standards	,
	Y N N/A
01. Are all denuded areas stabilized? (MS-1)	
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	,, 12/0 0
03. Does permanent vegetation provide adequate stabilization? (MS-3) Where hepice	6/2 1 1 0
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	
05. Are earthen control structures seeded and mulched? (MS-5)	
O6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	
09. Are in-stream construction EC properly installed? (MS-13)	
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-	
13. Are adjacent properties and waterways adequately protected? (MS-19)	-18)
14. Have all deficiencies from previous inspections been addressed?	
15. Have there been any discharges since the time of last inspections?	
Pollution Prevention Plan Implementation	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y N N/A
Are wash waters occurring on this project?	
2. Is the location designated on the plan?3. If so, is this activity located away from surface waters & stormwater inlets	
, , , , , , , , , , , , , , , , , , ,	
04. Are wash waters being directed into filter devices?	
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or	
detergents from or in association with wash water, fuels, oils or other petroleum product	s? □

Project: Line 84 feathouse Rebuild Phate I Location: Appoin	ettox Charley	Hz, Pl	CONA
Pollution Prevention Plan Implementation (cont.)		-	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPF	·)	Y N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as desi proved inadequate or inappropriate for a particular location?			
07. Any location(s) where any additional control measure is needed that did not time of inspection?	t exist at the	□ œ	7
08. Any disturbance outside the approved plan or permitted site area?			
In accordance with first II Section F26, of 9/1625-880 me been reduced to monthly as land distribing activities discontinued and the project site has been temporarily of the nucled areas have been obtailized, Next inspection to Eds control neasures functioning properly	here been hobilized	teny	
List numerically any corrective actions required (including control measur # Description (with prescribed fix)	Co	iintenai rrection Date	nce):
	/_	>	
No Deficiencies Certification		T	1
The facility is in compliance with the SWPPP and this VPDES permit:	Yes		No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized F "I certify under penalty of law that I have read and understood this document an attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and comple significant penalties for submitting false information, including the possibility of i knowing violations."	Id that this document qualified person or person or person mation, the information, the information and imprison fine and imprison	nnei pro s who mation hat the ment fo	re are
Name (Printed): Beek Dose	Date: Oec. Z Phone: TOY-	3.5d 2	2014
	Phone: 804-	355->	7200
Title/Cert. No. (if applicable): Env. Spec. PLD 42555			

Date	/Time	of Inspection:
Dei	1714	2014
	,	

Gei	neral	Information											
Pro	ject:	Line 84 Red House	Re	54.A	Phoise	Z	Lo	cation:	0000	attox, Charlotte	#1	EO	9 VA
Are	prop	er site postings in place?			Yes			No (D	escri	be below)	<i>'</i>		
Is th	ne SV	VPPP accessible onsite?			Yes			No (D	escri	be below)			
		0-1					,						
0.00	1	on Schedule: Does the proj		10.00	impaire	d wat	-	· (Calaat	- C-b	anaad laanaatia	- C=		·
		(Select General Inspection C	rite	ria)		19	1			anced Inspectio	on Cri	teria)
		Every 5 business days					9			ness days	r 11		
		Every 10 business days/R	ainta	ill even	t			Every 5	busi	ness days/Rain	tall e	vent	
Rai	nfall	Data Recording											
		in gauge or named local mo	nito	ring site	======================================		N	14	<i>i</i> .				
		ainfall amount of the last me				nt (inc	hes)	NIA	2				
		, , , , , , , , , , , , , , , , , , ,					,					•	
Sta		Construction											
	Pre-	Construction		Acces	ss Install	ation				Finish Grading			
	Clea	ring & Grading		Roug	h Gradin	ıg				Final Stabiliza	tion		
E &	e Min	imum Standards			22 2								
Loc	2 141111	mum Standards			•						Y	N	N/A
01.	Area	all denuded areas stabilized?	(M	S-1)								/ <u>-</u>	
		III required structural praction			proper	ly per	plar	? (MS-2	,6,10)	Ø,	0	
_		permanent vegetation prov					-			•	e e		
_		perimeter sediment trappi									D/	D	
05.	Are e	earthen control structures se	ede	d and r	mulched	? (M S	-5)				1		
06.	Are a	III finished cut and fill slopes	ade	quatel	y stabiliz	ed? (MS-7	7)				1	
		II channels and outlets adec											
		stabilization of in-stream co						,15)					9
_		n-stream construction EC pr				7.7.5 T					9		
_		itilities trenches dewatered,								2 (2 40 47)			
		construction entrances main											
		all control structures no lor								zea? (IVIS-18)		7	
		djacent properties and water all deficiencies from previo							'		9	-	
		there been any discharges		10000	Land of A							9	
13.	Have	there been any discharges.	SIIICC	. the th	ne or ias	36 11134	CCLI	3113;					
		n Prevention Plan Impleme											
(*N	ote: ij	f Yes is selected for the follow	ving	, locati	on is to b	oe ma	rked	in the S	WPP	P) .	Y	N	N/A
		vash waters occurring on thi		-							T)		<u> </u>
2.		location designated on the	•										
3.	lt so,	is this activity located away	tron	1 surfac	ce water	s & st	orm	water in	lets		ď		
04.	Are w	ash waters being directed in	nto f	ilter de	vices?			×			Ø		
		1.00 1.00 1					1 .						
5.000.000.000		nere any prohibited discharg											
det	ergen	ts from or in association wit	II Wa	ısıı Wdt	er, rueis	, ons	טו טנ	nei petri	oieui	n products:			

Project: Line 84 Red House Rebuild Phase I Location: Apro	matter Clas	lotte	10	EGUL
Pollution Prevention Plan Implementation (cont.)		,		
(*Note: if Yes is selected for the following, location is to be marked in the SWPI	PP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?			٦	
07. Any location(s) where any additional control measure is needed that did n time of inspection?	ot exist at the		ď	
08 . Any disturbance outside the approved plan or permitted site area?				
Summarized Overall Findings				
Line Crew removing line & structures (temporary) - Temporary line removed	112	*****		
bruce Howard working on grading & Stabilization measur	res along !	he		
EtS control Mensures functioning properly			-X(1-1	
List numerically any corrective actions required (including control measu	ıres requiring n	nainte	enanc	ce):
	,	>	1:	
# Description (with prescribed fix)	(Correc Date	tion	Initial
		Correc	tion	
# Description (with prescribed fix) 1 Stabilization - Dennded areas between tower 712 along timbernat access		Correc	tion	
# Description (with prescribed fix) 1 Stabilization - Denuded areas between tower 712 along timbernat access		Correc	tion	
1 Stabilization - Dennded areas between tower 712 along timbernat access		Correc	tion	
# Description (with prescribed fix) 1 Stabilization - Dennded areas between tower 712 along timbernat access * In progress		Correc	tion	
1 Stabilization - Dennded areas between tower 712 along timbernat access		Correc	tion	
1 Stabilization - Dennded areas between tower 712 along timbernat access	(Correc	tion	
1 Stabilization - Dennded areas between tower 712 along timbernat access	(Correc	tion	
1 Stabilization - Denuded areas between tower 712 along timbernat access * In progress No Deficiencies Certification	(Correct Date 1/1/1/	tion e	
1 Stabilization - Denuded areas between tower 712 along timbernat access * In progress No Deficiencies Certification	Yes Representative and that this document qualified persection or persection at qualified persection at qualified persection or persection at qualified persection at qualified persection and the influence of the persection and the persection and the persection at	e) ument sonnel ons white that it onmer	and propono ion there at for	No all erly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the inf submitted is, to the best of my knowledge and belief, true, accurate, and comp significant penalties for submitting false information, including the possibility of	Yes Representative and that this document qualified persection or persection at qualified persection at qualified persection or persection at qualified persection at qualified persection and the influence of the persection and the persection and the persection at	e) ument sonnel ons white that it onmer	and propono ion there at for	No all erly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information the submitted is, to the best of my knowledge and belief, true, accurate, and composignificant penalties for submitting false information, including the possibility of knowing violations."	Yes Representative and that this document qualified person or person or person or mation, the inflete. I am aware	e) ument sonnel ons white that it onmer	and propono ion there at for	No all erly

Date/Time of Inspection:
12/11/14
1:30

General Information					F	Dala	SEF F	50mm(
Project: UNESY REOHOUSE REBUIL	0) PH.	L_	Loc	ation: Ar	PUMATTOX	Colta	A TI	TUA	
Are proper site postings in place?	☑ Yes				cribe below)		000 11		
Is the SWPPP accessible onsite?	Z Yes				cribe below)				
Inspection Schodular Done the present de-									
Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) No (Select Enhanced Inspection Criteria) No									
res (Select Emiliarced Inspection Criteria									
E Livery 4 business days									
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event									
Rainfall Data Recording	Rainfall Data Recording								
Onsite rain gauge or named local monitoring	a site:	M/ A	1						
Date & rainfall amount of the last measurable				12/A					
			1007.	10/11			-		
Stage of Construction TEMP LINE	REMARK	r							
	ccess Instal	lation			Finish Gradi	ing			
☐ Clearing & Grading ☐ R	ough Gradir	ng			Final Stabiliz	zation		-	
E&S Minimum Standards									
Lao minindiri Otalidards						- 1	1.7		
01. Are all denuded areas stabilized? (MS-1)	1	*****		PRO GRE	666	Y	N I	N/A	
02. Are all required structural practices insta	<i>I</i> alled proper	ly ner	l N	(MS-2 6 1	n)				
03. Does permanent vegetation provide ade	equate stabi	lizatio	12 (M	(1413-2,0,1 S-3)	0)				
04. Have perimeter sediment trapping facilit	ties been co	nstruc	ted? (MS-4)			恄		
05. Are earthen control structures seeded a	nd mulched	? (MS-	5)	.,			15		
06. Are all finished cut and fill slopes adequa	ately stabiliz	ed? (N	/IS-7)	in Penu	USS	10			
07. Are all channels and outlets adequately s	stabilized? (MS-8,9	,11,1	.9)		Ø			
08. Is re-stabilization of in-stream constructi	ion complet	e? (MS	-12,1	.5)				A	
09. Are in-stream construction EC properly in	nstalled? (IV	IS-13)				1			
10. Are utilities trenches dewatered, backfill	led and stab	ilized?	(MS-	16)					
11. Are construction entrances maintained a	and public ro	oads fr	ee of	soil & muc	l? (MS-17)				
12. Have all control structures no longer nee	eded been re	emove	d & a	reas stabil	ized? (MS-18)				
13. Are adjacent properties and waterways a	adequately r	protect	:ed? (1			
14. Have there been any discharge air so the	ctions been	addre	ssed?	101	20041666				
15. Have there been any discharges since the	e time of las	t inspe	ction	S ?		<u> </u>			
Pollution Prevention Plan Implementation									
(*Note: if Yes is selected for the following, loc	cation is to b	e marl	ked in	the SWPP	P)	Υ	N	N/A	
 Are wash waters occurring on this projec 	:t?					1			
2. Is the location designated on the plan?									
3. If so, is this activity located away from sur	rface waters	& sto	rmwa	iter inlets		Ø			
04. Are wash waters being directed into filter	devices?								
05. Are there any prohibited discharges include	ding but po	t limite	nd to	soans sol	vonte or				
detergents from or in association with wash v	water, fuels	oils or	othe	r petrolem	m nroducts?				
	,,	- 01		- pogroidu	ii biodacia:			1	

Project: UNE BY REOTHWAT REBUILD PHI Location: AUCMATTIX	Prin	Cŧ_	FOWAR
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ø	
08 . Any disturbance outside the approved plan or permitted site area?		4	
Summarized Overall Findings PREVIOUSLY 10 DENTIFIED DENVOTO AREAS ADEQUATELY ST. LINE WERK BEING PERFORMEN BY T+D SOWTIONS GLT FEWGE REPAIR WILL BE NEEDED ONEE WORLL'S CO ABOTTOMOR GRADING SHOWN OCCUR AT CUT SLOPE NE TOWER 712 TO PREVENT ENDSIGN— CURRENTLY W/ STRAW	MM OR OT AR) 	- - Ξ
List numerically any corrective actions required (including control measures requiring # Description (with prescribed fix) 1 SILT FEWCE DEPAR VETOTO AT TOUTES 730, 729, 725, 724, 723, 722, 720, 716, 715, 711 2 BAUSH LUKIN LOAD C CE3 ADD ADDITIONAL MATTER OR CHAREN TO PREVENT ADDITIONAL PUTTING AND MOVEMENT OF STOMENT TO KLAD 3 MOVE TIMBER MATS RETWEEN 113 + 714 TOGETHER TO PREVENT ADDITIONAL PUTTING WEAR WETLAND	Da:	te /is/	Initial Initial
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes			No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representating "I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified penaltered and evaluated the information submitted. Based on my inquiry of the person or penaltered and evaluated the information submitted. Based on my inquiry of the person or penaltered is, to the best of my knowledge and belief, true, accurate, and complete. I am awas significant penalties for submitting false information, including the possibility of fine and improved in the person of the	rsons v informa are that isonme	who ation t the ent fo	re are

2LO 42975

Date/Time of Inspection:

<u>L</u>								
General Information								
Project: Line 84 Realfonce Rebuild, PHI Location: Appoint tox Charle	Location: Appoint that Charlotte,							
Are proper site postings in place?	/_		*1					
Is the SWPPP accessible onsite? □ Yes □ No (Describe below)								
Inspection Schedule: Does the project drain to impaired waters?								
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection	n Cri	teria)					
□ Every 5 business days □ Every 4 business days								
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall ev								
Rainfall Data Recording								
Onsite rain gauge or named local monitoring site:			m					
Date & rainfall amount of the last measurable storm event (inches):								
Stage of Construction Temporary Line Removal								
□ Pre-Construction □ Access Installation □ Finish Grading	 1							
☐ Clearing & Grading fen Line. ☐ Rough Grading ☐ Final Stabiliza								
The otening a state of the first state of the state of th	uon							
E&S Minimum Standards								
	Y	N	/N/A					
01. Are all denuded areas stabilized? (MS-1)		T						
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	ĬØ∕							
03. Does permanent vegetation provide adequate stabilization? (MS-3)								
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	B							
05. Are earthen control structures seeded and mulched? (MS-5)	世							
06. Are all finished cut and fill slopes adequately stabilized? (MS-7) In progress		Ø						
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)								
08. Is re-stabilization of in-stream construction complete? (MS-12,15)		<u> </u>	3					
09. Are in-stream construction EC properly installed? (MS-13)	<u> </u>							
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)			<u> </u>					
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	[2							
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)								
13. Are adjacent properties and waterways adequately protected? (MS-19)	<u>U</u>							
14. Have all deficiencies from previous inspections been addressed?								
15. Have there been any discharges since the time of last inspections?		N.						
Pollution Prevention Plan Implementation								
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A					
Are wash waters occurring on this project?	12		<u> </u>					
2. Is the location designated on the plan?		, 🗆						
3. If so, is this activity located away from surface waters & stormwater inlets								
04. Are wash waters being directed into filter devices?								
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?		d						

Project: Line 84 Rel House Rebuild PHI Location: Appl	mother charle	the	PIZ	Co
Pollution Prevention Plan Implementation (cont.)		,		
(*Note: if Yes is selected for the following, location is to be marked in the SWP	PP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as deproved inadequate or inappropriate for a particular location?	esigned or		B	
07. Any location(s) where any additional control measure is needed that did r time of inspection?	ot exist at the		4	
08 . Any disturbance outside the approved plan or permitted site area?	r			
Summarized Overall Findings Openhed areas afound permanent structures apaquate	ly chabilized	d'		
Existing depuded areas have been studilized at to	wens 707	47	23	
Ladditional Ets measures applied someon	Nower 701	/ / 6	·····	
prevent enosion on sloped area				
Recommend additional and my of small cut slope near	712 30 0	reb	and	<u>-</u>
Croslen	^	-140	~//	
List numerically any corrective actions required (including control measure)	ires requiring m	ainte	nand	:e):
		orrec	tion	
# Description (with prescribed fix)		Date)	Initial
1 - Silt Fence Repair	/12	[14]	74	BH
- Torn silt Fence medibore at Tower 711 - Silt Fence at Towers 7288 729			′	
- STIT Fonce at Towers 7280 729				
		1		0/1
2+57abilize	$-\frac{t}{c}$	4/18/	14	//
- Denuded areas near slope at tower 712 (north	side of pur)	_/	
* - Denuded areas around structure 711		hel.	,	- //
3+ clean up small amount of sediment on bank of	Stream 1	707/7	, 	<i>[]][</i>
Settween 711 & 717 No Deficiencies Certification				<u>/</u>
The facility is in compliance with the SWPPP and this VPDES permit:	Yes			No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized	Representative)		
"I certify under penalty of law that I have read and understood this document a	nd that this docu	ment		
attachments were prepared in accordance with a system designed to assure the				erly [,]
gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the inf				
submitted is, to the best of my knowledge and belief, true, accurate, and comp				are
significant penalties for submitting false information, including the possibility of				
knowing violations."	.s	7	_ , , , , ,	
Name (Printed): Berek Dove		4 Zi		
Signed:	Phone: 804.	3 J J	~/	200
Title/Cert. No. (if applicable): Env. Soc. RLD-42555				

Date/Time of Inspection: Dec 1st 2014	
•	

General Information		_//	<u> </u>	-			,				
Project: Line 84 Red House	<u>Rèbu</u>	1 7	PH I	<u></u>	Lo	cation: 🛭	por	attor, War fatte	:, P	5 e	OVA
Are proper site postings in place? Yes No (Describe below)											
Is the SWPPP accessible onsite?	•	Ū∕	Yes			No (D	escr	ibe below)			
Inspection Schedule: Does the project drain to impaired waters?											
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspection Criteria)											
☐ Every 5 business days ☐ Every 4 business days											
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event											
Rainfall Data Recording					0//	1					<u>-</u>
Onsite rain gauge or named local mo				<u> </u>	<u>V/</u>	1//	<u>/-</u>				
Date & rainfall amount of the last me	asura	ble sto	orm ever	it (inc	nes)	1//	<i></i>				
Stage of Construction					•						
☑ Pre-Construction	1	Acces	s Install	ation				Finish Grading	7		
☐ Clearing & Grading			Gradin			:	<u> </u>	Final Stabiliza		5/000	slexsh
				~			4				· /
E&S Minimum Standards									T	1	
) (n	۵۱				 '			Υ	N	N/A
01. Are all denuded areas stabilized							g Ne				
02. Are all required structural practi							,6,1()}			
03. Does permanent vegetation provide adequate stabilization? (MS-3)							U				
04. Have perimeter sediment trapping facilities been constructed? (MS-4) La Progress							10				
05. Are earthen control structures so						-1					
06. Are all finished cut and fill slopes									붑		
07. Are all channels and outlets adec							•		 		
08. Is re-stabilization of in-stream co 09. Are in-stream construction EC pr						,15)			F	믐	
10. Are utilities trenches dewatered,		***************************************				C: 1C)					
11. Are construction entrances mair							mud	2 (8/15-17)			
12. Have all control structures no lo					_						
13. Are adjacent properties and water								zcu: (mo-zo)	13		
14. Have all deficiencies from previo							7				
15. Have there been any discharges								2772 TV - 2 THOM			
			or 100	- 1115		· 10 1					
Pollution Prevention Plan Impleme						······					
(*Note: if Yes is selected for the follow			n is to b	e ma	rked	in the SI	NPP.	P) ·	Y	N	N/A
1. Are wash waters occurring on thi	• , -				•					Q	
2. Is the location designated on the	-			_							[9]
3. If so, is this activity located away	trom:	surfac	e waters	& st	orm	water in	ets				
04. Are wash waters being directed in	ito filt	er dev	/ices?								白
05. Are there any prohibited discharg	es inc	ludine	. but no	t limi	ted t	o, soans	. solv	ents. or			
• • • · · · · · · · · · · · · · · · · ·		_						• •		9	
detergents from or in association with wash water, fuels, oils or other petroleum products?											

Project: Line 84 Red House Rebuild PHI Location: Appe	omatter, Charl	otte,	PE.	Co Uf
Pollution Prevention Plan Implementation (cont.)	•	·		
(*Note: if Yes is selected for the following, location is to be marked in the SWPF	PP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?		Ø		
07. Any location(s) where any additional control measure is needed that did no time of inspection?		₫ [′]		
08 . Any disturbance outside the approved plan or permitted site area?		M		
Summarized Overall Findings Brace Howard working near Tower 754 LInstalling Timber mats around tower - prepping to install turn around & Silt fence Air Bridges installed between towers 750 & 753 ** non-project affiliated company removing timber off of a Et S control measures functioning properly List numerically any corrective actions required (including control measures)	ıres requiring r	mainte	enanc	ce):
# Description (with prescribed fix)		Correct Date		Initial
No Deficiencies Certification		Date:	4	
No Deficiencies Certification	Yes	Date:	4	<i>Initial</i> No
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and comp significant penalties for submitting false information, including the possibility of knowing violations."	Yes Representative of that this document qualified person or person or mation, the interest of the person of the interest of the person or person	e) ument sonne ons w format e that	and i propho ion there at for	No all periy
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the infinity submitted is, to the best of my knowledge and belief, true, accurate, and company significant penalties for submitting false information, including the possibility of	Yes Representative of that this document qualified person or person or person or mation, the interest of the terms of the	e) ument sonne ons w format e that	and i propho ion there at for	No all periy

General Information									
Project: Line 84 Red House Rebuild PHI Location: Approator, Clar	lotte.	Ph	CoVI						
Are proper site postings in place?									
Is the SWPPP accessible onsite?	,		76.						
Inspection Schedule: Does the project drain to impaired waters?									
□ No (Select General Inspection Criteria) □ Yes (Select Enhanced Inspect	ion Cr	iteria)						
☐ Every 5 business days ☐ Every 4 business days									
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event									
Rainfall Data Recording	•								
Onsite rain gauge or named local monitoring site:	•••								
Date & rainfall amount of the last measurable storm event (inches):									
Stage of Construction Line Installation									
□, Pre-Construction □ Access Installation □ Finish Grading	ng								
☐ Clearing & Grading Pana Line ☐ Rough Grading ☐ Final Stabiliz	•	•							
E&S Minimum Standards		,							
	Y	N	N/A						
01. Are all denuded areas stabilized? (MS-1) In progress		. 🖭							
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<u> </u>								
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<u> </u>								
04. Have perimeter sediment trapping facilities been constructed? (MS-4)		<u> </u>							
05. Are earthen control structures seeded and mulched? (MS-5)	14								
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)		_							
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)									
08. Is re-stabilization of in-stream construction complete? (MS-12,15)									
09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)									
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)									
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)									
13. Are adjacent properties and waterways adequately protected? (MS-19)									
14. Have all deficiencies from previous inspections been addressed?									
15. Have there been any discharges since the time of last inspections?			_						
20. Have there been any abendages since the time of last hispections:		<u> </u>							
Pollution Prevention Plan Implementation									
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A						
Are wash waters occurring on this project?	1		□.						
2. Is the location designated on the plan?									
3. If so, is this activity located away from surface waters & stormwater inlets	[E								
04. Are wash waters being directed into filter devices?									
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or			<i></i>						
detergents from or in association with wash water, fuels, oils or other petroleum products?		9							

Project: Line 84 Red Howe Rebuild PH I Location: Appl	matter, Che	Noth	× 100	E Cou
Pollution Prevention Plan Implementation (cont.)			<i>.</i>	
(*Note: if Yes is selected for the following, location is to be marked in the SWPI	PP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?			<u></u>	
07. Any location(s) where any additional control measure is needed that did n time of inspection?				
08 . Any disturbance outside the approved plan or permitted site area?		Ø		
Summarized Overall Findings PHI Line Inskelled Ed S Control measureffunctioning properly				
List numerically any corrective actions required (including control measure)	ures requiring r	Соггес	nanc tion	ce):
# Description (with prescribed fix)		Date	Э	Initial
# Description (With prescribed fix)		Date	,	Initial
# Description (With prescribed fix)		Date	1	Initial
# Description (With prescribed fix)		Date	3	Initial
No Deficiencies Certification		Date	3	Initial
No Deficiencies Certification	Yes	Date	7	Initial No ·
No Deficiencies Certification	Representative and that this doctor at qualified person or person mation, the interest and imprise and imprise	e) ument sonnel ons wi format e that i	and and proposion	No all erly
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the infinited is, to the best of my knowledge and belief, true, accurate, and comp significant penalties for submitting false information, including the possibility of	Representative nd that this doce nat qualified perse person or perse ormation, the integer	e) ument sonnel ons white that is	and a proposion ion there at for	No all erly are

General Information										
Project: Line 84 RedHouse Re	buil	d.PH	II	Loc	ation: A	ρρο	mattox, Cha	rotte	P	5 CO VA
Are proper site postings in place?		Yes			No (D	escri	be below)		. ,	3
Is the SWPPP accessible onsite?	· 🖸	Yes			No (D	escri	be below)			
							4.			,
Inspection Schedule: Does the project do		impaire		/					•	
□ No (Select General Inspection Criteri	a)				/		anced Inspecti	on Cri	teria))
□ Every 5 business days		•		~			ness days			
□ Every 10 búsiness days/Rainfall event □ Every 5 business days/Rainfall event										
Rainfall Data Recording		•							•	
Onsite rain gauge or named local monitori	na sit				V/A					
Date & rainfall amount of the last measura			at (inc	has).	11/	Ź				
	1 .		ir (ii ic	iles).	10/	7				l
Stage of Construction Line Install	at/ou)						٠.		. '
		s Install	ation				Finish Gradin	g		
Clearing & Grading Penn Line	Roug	h Gradin	g				Final Stabiliza			
				٠						
E&S Minimum Standards		• •								r
04 4 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			<u> </u>	-	,			Υ	N	.∕N/A.
O1. Are all denuded areas stabilized? (MS- O2. Are all required structural practices ins	1)				o PC	gre	<u> </u>		<u> </u>	
02. Are all required structural practices ins	tallec	properi	y per	plan:	(IVIS-2,	6,10)	12		
vs. Does permanent vegetation provide at	uequa	te stabii	izatio	ព ៖ (សេ	12-3)					
04. Have perimeter sediment trapping faci					(IVIS-4)	·				
05. Are earthen control structures seeded										
06. Are all finished cut and fill slopes adeq 07. Are all channels and outlets adequatel					10)					
08. Is re-stabilization of in-stream construc							*****			<u></u>
09. Are in-stream construction EC properly				3-12,	13)					
10. Are utilities trenches dewatered, backf				INAS	16)		3		: H	
11. Are construction entrances maintained						and?	(MS-17)		'금	
12. Have all control structures no longer no										
13. Are adjacent properties and waterways							cu: (IND-TO)	1		
14. Have all deficiencies from previous insp							*			
15. Have there been any discharges since t									□/	
. *							-	1		
Pollution Prevention Plan Implementatio										
(*Note: if Yes is selected for the following, le		n is to be	e mar	ked ir	the SW	/PPP)		N	N/A
1. Are wash waters occurring on this proje	ect?						•		4	
2. Is the location designated on the plan?		:				_	4		믜	
3. If so, is this activity located away from s	urrac	e waters	& sto	rmw	ater inle	ts	*			_⊔∤
04. Are wash waters being directed into filte	er dev	ices?		-				☑.		
OF Anathon and the little in			1							/ .
05. Are there any prohibited discharges incl										
detergents from or in association with wash	wate	ır, tueis,	OIIS O	otne	r petrol	eum	products			

Project: Line 84 Red House Rebuild PHI Location: Agos.	nattox, Cha	rlot	te,	PEGUA
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWPP	Р)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as desproyed inadequate or inappropriate for a particular location?	igned or		و	
07. Any location(s) where any additional control measure is needed that did no time of inspection?	t exist at the			
08 . Any disturbance outside the approved plan or permitted site area?				
Summarized Overall Findings,		-		
Phase I Line installed				
TAD crew working on tower/line components at Tou	er 84/7°	25		
Penn line working on Timber removal between town	of 7001	710		
tenn line working on limiter temoral between love	1 100,4	//0	Υ.	
2				,
		-:	200	2011
List numerically any corrective actions required (including control measured)	res requiring in Co	orrec	tion	.e).
# Description (with prescribed fix)		Date	}	Initial

		*		

	:			
No Deficiencies Certification	/			
The facility is in compliance with the SWPPP and this VPDES permit:	Yes			No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized I "I certify under penalty of law that I have read and understood this document an	representative) Id that this docur	ment	and	all
attachments were prepared in accordance with a system designed to assure the	at qualified perso	onnel	prop	erly
gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info	person or person rmation the info	ns wr rmati	ion	
submitted is, to the best of my knowledge and belief, true, accurate, and complete	ete. I am aware	that t	here	are
significant penalties for submitting false information, including the possibility of	fine and imprisor	nmen	t for	ļ
Name (Printed): Berek Oare	Date: //-//	14		-
Signed:	Phone: 804	556	-7	200
Title/Cert. No. (if applicable): Fox Spec. PLO 42575				

Project:	General Information			
Are proper site postings in place? Pyes No (Describe below)	Project: Ine 84 Red House Rebuild, Phase I Location: Appoint to, Cha	No the	P	E. Co VA
Inspection Schedule: Does the project drain to impaired waters? □ No (Select General Inspection Criteria) □ Every 5 business days □ Every 5 business days □ Every 10 business days/Rainfall event Rainfall Data Recording □ Inspection Criteria □ Pre-Construction □ Pre-Construction □ Rough Grading □ Clearing & Grading □ Clearing & Grading □ Clearing & Grading □ Clearing & Grading □ Rough Grading □ Clearing & Grading □ Clearing			7-/	
Inspection Schedule: Does the project drain to impaired waters? □ No (Select General Inspection Criteria)				
No (Select General Inspection Criteria) Press (Select Enhanced Inspection Criteria) Every 5 business days Every 4 business days Every 4 business days Every 10 business days/Rainfall event Every 5 bus	, and the second			
Rainfall Data Recording Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches): Stage of Construction Line Tust hippy Pre-Construction		tion Cr	iteria) · -
Are all frances and outlets adequately stabilized? (MS-1) Of. Are all channels and outlets adequately stabilized? (MS-1) Of. Are all channels and outlets adequately stabilized? (MS-1) Of. Are all channels and outlets adequately stabilized? (MS-1) Of. Are all channels and outlets adequately stabilized? (MS-1) Of. Are all channels and outlets adequately stabilized? (MS-1) Of. Are all channels and outlets adequately stabilized? (MS-1) Of. Are all channels and outlets adequately stabilized? (MS-1) Of. Are all channels and outlets adequately stabilized? (MS-1) Of. Are all channels and outlets adequately stabilized? (MS-1) Of. Are all channels and outlets adequately stabilized? (MS-1) Of. Are and construction EC properly installed? (MS-13) Of. Are all channels and outlets adequately stabilized? (MS-13) Of. Are all channels and outlets adequately stabilized? (MS-13) Of. Are all channels and outlets adequately stabilized? (MS-13) Of. Are all channels and outlets adequately stabilized? (MS-13) Of. Are all channels and outlets adequately stabilized? (MS-13) Of. Are all channels and outlets adequately stabilized? (MS-13) Of. Are all channels and outlets adequately stabilized? (MS-13) Of. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) Of. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) Of. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) Of. Are adjacent properties and waterways adequately protected? (MS-17) Of. Are adjacent properties and waterways adequately protected? (MS-19) Of. Are adjacent properties and waterways adequately protected? (MS-19) Of. Are adjacent properties and waterways adequately protected? (MS-19) Of. Are adjacent properties and waterways adequately protected? (MS-19) Of. Are adjacent properties and waterways adequately protected? (MS-19) Of. Are adjacent properties and waterways adequately protected? (MS-19) Of. Are wash waters occurring on this project? Of. Are wash waters occurring on this project?	□ Every 5 business days □ Every 4 business days			**************
Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches):	□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event	ainfall e	event	
Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches):	Painfall Data Reporting			
Date & rainfall amount of the last measurable storm event (inches):				
Stage of Construction Access Installation Finish Grading Finish Grading Clearing & Grading Rough Grading Finish Grading Fini				
□ Pre-Construction □ Access Installation □ Final Stabilization E&S Minimum Standards	Date & rainfall amount of the last measurable storm event (inches): N//L			
□ Pre-Construction □ Access Installation □ Final Stabilization E&S Minimum Standards	Stage of Construction / Cos. T. A. H. Happ			
E&S Minimum Standards Clearing & Grading		ina		· ·
E&S Minimum Standards 1. Are all denuded areas stabilized? (MS-1) 2. Are all required structural practices installed properly per plan? (MS-2,6,10) 3. Does permanent vegetation provide adequate stabilization? (MS-3) 4. Have perimeter sediment trapping facilities been constructed? (MS-4) 5. Are earthen control structures seeded and mulched? (MS-5) 6. Are all finished cut and fill slopes adequately stabilized? (MS-5) 7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 8. Is re-stabilization of in-stream construction complete? (MS-12,15) 9. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices?				,
N/A O1. Are all denuded areas stabilized? (MS-1) O2. Are all required structural practices installed properly per plan? (MS-2,6,10) O3. Does permanent vegetation provide adequate stabilization? (MS-3) O4. Have perimeter sediment trapping facilities been constructed? (MS-4) O5. Are earthen control structures seeded and mulched? (MS-5) O6. Are all finished cut and fill slopes adequately stabilized? (MS-5) O7. Are all channels and outlets adequately stabilized? (MS-8,911,19) O8. Is re-stabilization of in-stream construction complete? (MS-12,15) O9. Are in-stream construction EC properly installed? (MS-13) O1. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) O1. Are construction entrances maintained and public roads free of soil & mud? (MS-17) O2. Have all control structures no longer needed been removed & areas stabilized? (MS-18) O3. Are adjacent properties and waterways adequately protected? (MS-19) O4. Have all deficiencies from previous inspections been addressed? O5. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) O4. Are wash waters occurring on this project? O5. Is the location designated on the plan? O6. It is this activity located away from surface waters & stormwater inlets O6. Are there any prohibited discharges including, but not limited to, soaps, solvents, or	Occasing a creating	Lauon		
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Project: Line 84 lea Howe librily that I Location: App.	omatter, Charle	ilte, e	oc c	VF
Pollution Prevention Plan Implementation (cont.)		, -		
(*Note: if Yes is selected for the following, location is to be marked in the SWPF	P) .	Υ	N.	N/A
06. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?	signed or		D	
07. Any location(s) where any additional control measure is needed that did no time of inspection?	ot exist at the		⊠	
08. Any disturbance outside the approved plan or permitted site area?			₪	П
Summarized Overall Findings Permanent Structures Installed for Physe I 701-730	718			
THD working or Line Installation components at Tower. Line set from 711 to 730				
Penn Line working at tower 710 on timber clearing Ets control measures functioning properly			-	
# Description (with prescribed fix)	res requiring n	nainte Correc Date	tion	ce): Initial
	-			
		1		
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	Yes	<u> </u>		No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document at attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and complete significant penalties for submitting false information, including the possibility of knowing violations."	nd that this docu nat qualified pers person or perso ormation, the inf lete. I am aware fine and impriso	iment onnel ons wi ormat that onmer	l prop ho ion there	erly
Name (Printed): Berek Dave	Date: //- 05		· ¬-	
Signed: Title/Cert. No. (if applicable): For COCC, RLD 42555	Phone: 804-	<u>33-3</u>	- 12	00

Date/Time of Inspection: QJ, 302, 2014/930

Project Line 84 Leaflas & Lebulo Phose T Location: Apparative, Clarkite, PF. Co. Vit Are proper site postings in place? Liv Yes	General Information	-1			·-						
Are proper site postings in place? BY Yes	Project: Line 84 Red House Rebuil	a P	rese I		Lo	cation: <i>A₄</i>	poin	attox. Charle	He.	Pl.	Co. VA
Inspection Schedule: Does the project drain to impaired waters?	Are proper site postings in place?	<u>19</u> /	Yes		1			,			
No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Every 5 business days Every 4 business days Every 4 business days Every 5 business days/Rainfall event Every 6 business days/Rainfall event Every 6 business days/Rainfall event Every 6 business days/Rainfall event Every 6 business days/Rainfall event Every 6 business days/Rainfall event Every 6 business days/Rainfall event Every 6 business days/Rainfall event Every 6 business days/Rainfall event Every 6 business days/Rainfall event Every 6 business days/Rainfall event Every 6 business days/Rainfall event Every 6 busine	Is the SWPPP accessible onsite?	<u> </u>	Yes	eran reve		No (De	escril	oe below)			
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Onsite rain gauge or named local monitoring site: Date & rainfall amount of the last measurable storm event (inches):	L Lvery to business days/Raima	ever	II.	J	السا	⊵very 5	pusii	ness days/Rair	ntall e	vent	
Stage of Construction To_er \ Line Construction Line Finish Grading Pre-Construction Access Installation Finish Grading Finish Grading Rough Grading Finish Gradi	Rainfall Data Recording					<i>~</i>					
Stage of Construction Constructi	Onsite rain gauge or named local monitor	ing site	e:			NI					
Stage of Construction Constructi	Date & rainfall amount of the last measura	ble st	orm ever	nt (inc	hes)	NI	/A				
□ Pre-Construction □ Access Installation □ Finish Grading □ Clearing & Grading □ Rough Grading □ Final Stabilization E&S Minimum Standards Y N N/A						/					
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05. Are earthen control structures seeded and mulched? (MS-5) 06. Are all finished cut and fill slopes adequately stabilized? (MS-7) 07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) 08. Is re-stabilization of in-stream construction complete? (MS-12,15) 09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices?									المنا	10	
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19) □ □ □ 08. Is re-stabilization of in-stream construction complete? (MS-12,15) □ □ □ 09. Are in-stream construction EC properly installed? (MS-13) □ □ □ □ 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) □ □ □ □ 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) □ □ □ 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) □ □ □ 13. Are adjacent properties and waterways adequately protected? (MS-19) □ □ □ 14. Have all deficiencies from previous inspections been addressed? □ □ □ 15. Have there been any discharges since the time of last inspections? □ □ □ Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) Y N N/A 1. Are wash waters occurring on this project? □ □ □ □ 2. Is the location designated on the plan? □ □ □ □ 3. If so, is this activity located away from surface waters & stormwater inlets □ □ □ 04. Are wash waters being directed into filter devices? □ □ □ 05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or □ □											
08. Is re-stabilization of in-stream construction complete? (MS-12,15) 09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices?	06. Are all finished cut and fill slopes adec	uatel	y stabiliz	ed? (I	VIS-7)					9
08. Is re-stabilization of in-stream construction complete? (MS-12,15) 09. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices?	07. Are all channels and outlets adequate	y stab	ilized? (I	VIS-8,	9,11	,19)			Ø		
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and public roads free of soil & mud? (MS-17) 12. Have all control structures no longer needed been removed & areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since the time of last inspections? Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices?						,15)					B,
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Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices?							_			\square	
Pollution Prevention Plan Implementation (*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices?								-			
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*Note: if Yes is selected for the following, location is to be marked in the SWPPP) 1. Are wash waters occurring on this project? 2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices? 05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or	Pollution Prevention Plan Implementation	\n									
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2. Is the location designated on the plan? 3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices? 05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or			711 13 to D	C IIIUI	NEU I	II LIIE SAN	FFF				
3. If so, is this activity located away from surface waters & stormwater inlets 04. Are wash waters being directed into filter devices? 05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or									<u></u>		
04. Are wash waters being directed into filter devices? 05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or			e waters	s & sto	ormiv	vater inle	ts				
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or									<u> </u>		
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?											
detergents from or in association with wash water, fuels, oils or other petroleum products?	05. Are there any prohibited discharges inc	luding	g, but no	t limit	ed to	, soaps, s	solve	nts, or	-		′ ₋
	detergents from or in association with was	h wate	er, fuels,	oils o	roth	er petrol	eum	products?	<u></u>	CLF	

Project: Line 84 Red House Rebuild Phase Location: Appena	they Charle	9 Hz, 1	C C	, VA
Pollution Prevention Plan Implementation (cont.)		,		
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	Ņ	N/A
06. Are there any location(s) of control measure(s) that failed to operate as desi proved inadequate or inappropriate for a particular location?			Θ	
07. Any location(s) where any additional control measure is needed that did not time of inspection?	exist at the		À	
08 . Any disturbance outside the approved plan or permitted site area?			0/	
Summarized Overall Findings Towers installed from 725 to 728 Crew verking on tower construction/Installation at	towers	729	197	7.30
Eds control measures forcetroning properly		- 14 - T		A. 3.
List numerically any corrective actions required (including control measur	es requiring (nainte	enan	ce):
# Description (with prescribed fix)		Correc Dat	Juon	Initial
A/A				
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:	Yes			No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized F "I certify under penalty of law that I have read and understood this document an attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the info submitted is, to the best of my knowledge and belief, true, accurate, and comple significant penalties for submitting false information, including the possibility of knowing violations."	d that this doc at qualified per person or pers rmation, the in te. I am awar ine and impris	sonne sons w forma e that sonme	tho tion there	peny e are
Name (Printed): Decet Doce	Date: 10 - 3			
Oldrica.	Phone: 804			200
Title/Cert No (if applicable): Face Vrice	re 1	ں ر		

General Information				Т				1.11	ش وسو	- 0 1
Project: Line 84 Red House le	by ild	Gase	. <u>I</u>	Loc	ation: 🖇	ppor	attor, Charl	o Tiz	1-1-	Co UN
Are proper site postings in place?	<u>B</u>	Yes			 		oe below)			
Is the SWPPP accessible onsite?		Yes			No (D	escri	oe below)			
Inspection Schedule: Does the projec	t drain te	o impaire	d wat	ers?						
□ Nó (Select General Inspection Crit		1	E/	Yeş	(Select	Enha	anced Inspectio	n Crit	eria)	
☐ Every 5 business days		,					ness days			
☐ Every 10 business days/Rain	fall ever	nt			Every 5	busi	ness days/Rain	fall ev	ent	
Rainfall Data Recording		1	11/	<u> </u>			1 -			
Onsite rain gauge or named local moni			<u> </u>	/-	1//	7				
Date & rainfall amount of the last meas	urable s	torm eve	nt (inc	nes):	WII	7				
Stage of Construction	/					,	2			
Pre-Construction	Acce	ess Instal	lation			1	Finish Grading	5/00	es/t	Jut & Fill
Clearing & Grading	Rou	gh Gradii	ng		*		Final Stabilizat	ion		
E&S Minimum Standards								Υ	N	N/A
10.10.10.10.10.10.10.10.10.10.10.10.10.1	40.41									
01. Are all denuded areas stabilized? (م محمد الم	rh. no.		Progr		1			
02. Are all required structural practice						,,,,,,,,,	<u>' </u>			
03. Does permanent vegetation provid	e auequ	hoon co	inctru	ctadi	10/15-4	<u></u>				9
04. Have perimeter sediment trapping facilities been constructed? (MS-4) 05. Are earthen control structures seeded and mulched? (MS-5)				4						
06. Are all finished cut and fill slopes a	decuarió	dystahili	zed? (MS-7	' }			回	, 🗆	. 🗆
07. Are all channels and outlets adequ	ately sta	hilized?	(MS-8	.9.11	.19)			12		
08. Is re-stabilization of in-stream cons	truction	comple	te? (N	/S-12	.15)		-			9
09. Are in-stream construction EC prop					<u> </u>					ø,
10. Are utilities trenches dewatered, b	ackfilled	and stal	oilized	? (M	S-16)		,			
11. Are construction entrances mainta	ined an	d public i	roads	free	of soil &	mud	? (MS-17)	. 0		
12. Have all control structures no long	er need	ed been	remo	/ed &	areas s	tabili	zed? (MS-18)			回
13. Are adjacent properties and water	ways ad	equately	prote	cted	? (MS-1	9)		댇		
14. Have all deficiencies from previous	inspect	ions bee	n add	resse	d?					/ []
15. Have there been any discharges sin	ice the 1	ime of la	st ins	pecti	ons?				9	
										/
Pollution Prevention Plan Implement (*Note: if Yes is selected for the following)	auon na loca	tion is to	he.mi	arked	in the S	WPP	P) .	Υ	N/	N/A
	oroject?	1011 13 10	DCTIR	4) NCU	ni inc c	,	· /		ď	
 Are wash waters occurring on this Is the location designated on the p 	an?									
3. If so, is this activity located away fr	om surf	ace wate	rs & s	torm	water ir	ilets				
04. Are wash waters being directed int					•					
05. Are there any prohibited discharge detergents from or in association with	s includi	ng, but n	ot lim	ited or ot	o, soap her pet	s, sol roleu	vents, or m products?		á	

Project: Line 84 Redibuse Rebuild Location: Ap	pomattex, charle	otte.	P.E.	Co VA
Pollution Prevention Plan Implementation (cont.)	,	,		
(*Note: if Yes is selected for the following, location is to be marked in the SW	PPP)	Υ	Ŋ	N/A
06. Are there any location(s) of control measure(s) that failed to operate as a proved inadequate or inappropriate for a particular location?	designed or		Ė	´ 🗆
07. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the		ď	
08. Any disturbance outside the approved plan or permitted site area?	<u> </u>		Ū/	
Summarized Overall Findings		1		
Access installed at CES to Tower 754 Lidenuded areas along access have been stab Ligranded areas to 753 Dennded areas (existing) between 749 4 746 Lireconnected stabilizing Lifetential adverse in part on surrounding are		(2)		
List numerically any corrective actions required (including control meas				e):
	. 0	orrect	1011	- 1
# Description (with prescribed fix)		Date		Initial
# Description (with prescribed fix)		Date		Initial
# Description (with prescribed fix)		Date		Initial
# Description (with prescribed fix)		Date		Initial
# Description (with prescribed fix) No Deficiencies Certification		Date		Initial
No Deficiencies Certification	Yes	Date		Initial
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document attachments were prepared in accordance with a system designed to assure t gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the interest submitted is, to the best of my knowledge and belief, true, accurate, and company significant penalties for submitting false information, including the possibility of knowing violations."	Representative) and that this docun hat qualified perso person or persor formation, the infor-	nent a	and a prope	lo II
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure t gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the interest submitted is, to the best of my knowledge and belief, true, accurate, and comp significant penalties for submitting false information, including the possibility of	Representative) and that this docun hat qualified perso person or persor formation, the infor-	nent a innel p is who matic that th iment	and a proper on a pere a for	lo II

Date/Time of Inspection:	
Oct. 2014/6930	۱
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General Information	13 01					ا // ۱. الح	LL ,	601	= 7.1
Project: Line 84 Red House Rebu	. /1	سل				natton, Charle	TRA	FL	<u>. ، ده</u>
Are proper site postings in place?	⊉' Yes					e below)			
Is the SWPPP accessible onsite?	Yes_			No (De	escrit	e below)			
Inspection Schedule: Does the project drain	n to impaire	d wate	ers?				•		
	to impaire	آجًا	Yes	/Select	Enha	anced Inspection	n Crite	eria)	
			10			ness days			
☐ Every 5 business days						ness days/Raint	all ev	ent	
☐ Every 10 business days/Rainfall e	vent	<u></u>	<u> </u>	Every 5	DUSI	less dayon talin	an ev	<u> </u>	
Rainfall Data Recording	•	, j							
Onsite rain gauge or named local monitoring	site:	NI	4						
Date & rainfall amount of the last measurable		nt (inc	hes):	NI	1				
Stage of Construction Line installat.	on 4 tou	PAC	ons	MAGI	FOV	<u>) </u>			
	ccess Instal					Finish Grading			
☐ Clearing & Grading ☐ Ro	ough Gradir	ıg:				Final Stabilizat	ion		
						-			
E&S Minimum Standards							Υ	N.	·N/A-
								ø	
01. Are all denuded areas stabilized? (MS-1)	<u> </u>	1		n pc				ᆲ	
02. Are all required structural practices insta	alled proper	rıy per	plan	? (IVIO-Z	ים, זר	<u>'</u>		一一	
03. Does permanent vegetation provide add	equate stap	mzatic	otod Dr. (r	VID-D)				급	
04. Have perimeter sediment trapping facilit	ties been co	in Inde	ctea:	(1412-4)	-			' 	
05. Are earthen control structures seeded a				·\					豆
06. Are all finished cut and fill slopes adequ	ately stabili	zeur (0 11	10)			<u>-</u>		- <u> </u>
07. Are all channels and outlets adequately	Stabilizeur i	17) Co+	15_17	15)					<u> </u>
08. Is re-stabilization of in-stream construct	inctalled2 (F	MC-12	13-12 1	, 2.3 /					E/
09. Are in-stream construction EC properly in 10. Are utilities trenches dewatered, backfil	lod and stat	vilizad	2 (N/I)	S-16\					Ø.
11. Are construction entrances maintained	and public r	masis.	free o	of soil &	mud	? (MS-17)			
12. Have all control structures no longer ne	aria pabrici	ramou	A hav	areas s	tahili	zed? (MS-18)			<u> </u>
13. Are adjacent properties and waterways	adequately	prote	cted	MS-19	3)		国		
14. Have all deficiencies from previous inspir	actions hee	n addı	resse	45.					. 🖻
15. Have there been any discharges since the	o time of la	et ins	nectio	ons?				Ø	Д
15. Have there been any discharges since the	te time or io	(04,1110)	0,000				1		
Pollution Prevention Plan Implementation	1						,		
(*Note: if Yes is selected for the following, lo	cation is to	be mo	irked	in the S	WPP	P) '	Y	, N	N/A
1. Are wash waters occurring on this proje	ct?	,				•			
2. Is the location designated on the plan?					_	ž.			<u> </u>
3. If so, is this activity located away from si	urface wate	rs & s	torm	water in	lets				
04. Are wash waters being directed into filte	er devices?								
05. Are there any prohibited discharges inclided detergents from or in association with wash	uding, but n water, fuel	ot lim	ited t or ot	o, soap her peti	s, sol roleu	vents, or m products?		a	

Project: Line 84 Red House Rebuild Phase I. Location: Appointing, Che	rlotte.	18.1	E. Co, V)
Pollution Prevention Plan Implementation (cont.)	,		,
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Ý	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		ø/	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		9	, 🗆
08 . Any disturbance outside the approved plan or permitted site area?		ď	
Summarized Overall Findings -Line installed to 84711 from pamplin station			
-Line installed to 84/711 from pamplin station - T40 crews working on Tower & line prep at 711 and offor	CE-	ユ	
£45 control measures working properly	,		
<u> </u>			······································
# Description (with prescribed fix)	mainte Correc Date	tion	e): Initial
1///			
			·
	·		
	^		
No Deficiencies Certification /			
The facility is in compliance with the SWPPP and this VPDES permit: Yes] [Vo O
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation	/e)		
"I certify under penalty of law that I have read and understood this document and that this documents were prepared in accordance with a system designed to assure that qualified penalthered and evaluated the information submitted. Based on my inquiry of the person or permanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awa significant penalties for submitting false information, including the possibility of fine and imprish knowing violations."	cument a rsonnel sons wh nformation re that the sonment	prope on here a for	are
Name (Printed): Signed: Date: 10-24 Signed: Phone: 804	2-14		
Signed: Phone: 864 Title/Cert. No. (if applicable): Fay, Spec RL0# 42	-	120	0

Date/Time of Inspection:
Oct 14th 2014/1200

General Information			- , -
Project: Line 84 Red House Rebuild Phase I Location: Appoint tox, Charlott	e,\$1:	EU	ounties
Are proper site postings in place? Yes No (Describe below)			
Is the SWPPP accessible onsite?			
tonia del control	.*		
Inspection Schedule: Does the project drain to impaired waters?			
□ No (Select General Inspection Criteria) □ Yes Select Enhanced Inspectio	n Crit	<u>eria)</u>	-
☐ Every 5 business days ☐ Every 4 business days			
□ Every 10 business days/Rainfall event □ Every 5 business days/Rain	fall ev	rent_	
Rainfall Data Recording			
Onsite rain gauge or named local monitoring site: ////			
Date & rainfall amount of the last measurable storm event (inches): ////		<u>-</u>	
as a strictly	,		
Stage of Construction Line Installation Tower construction D Access Installation D Finish Grading			
□ Clearing & Grading □ Rough Grading □ Final Stabilizat	1011		
E&S Minimum Standards			
Exo minimum ottandardo	Υ	N,	N/A
01. Are all denuded areas stabilized? (MS-1) Jo progress		₫	
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	IJ/		
03. Does permanent vegetation provide adequate stabilization? (MS-3)	口		
04. Have perimeter sediment trapping facilities been constructed? (MS-4)			
05. Are earthen control structures seeded and mulched? (MS-5)	©√		10
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)			
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	Ø		
08. Is re-stabilization of in-stream construction complete? (MS-12,15)			回
09. Are in-stream construction EC properly installed? (MS-13)			।
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)		一口、	U
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)			Π,
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)			<u> </u>
13. Are adjacent properties and waterways adequately protected? (MS-19)	v		
14. Have all deficiencies from previous inspections been addressed?		.[]	Ø
15. Have there been any discharges since the time of last inspections?			
13. Have there been any about 600 street the entre of the control	I		
Pollution Prevention Plan Implementation			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ/	N	N/A
1. Are wash waters occurring on this project?	四		
2. Is the location designated on the plan?	Q'		
3. If so, is this activity located away from surface waters & stormwater inlets	□J/		
04. Are wash waters being directed into filter devices?	12/		
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?		d	

	** 1	4 - 4	, 1
Project: Line 84 Red House Rebuild Phase I Location Appenator, Clarlo	tte,#	$P_i l$	- 60, VA
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		ø	
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ø	
08 . Any disturbance outside the approved plan or permitted site area?	D	D /	
Summarized Overall Findings			
-Crews working on Towers & Line at Towers 84/711 \$ 84/71	3		
-Penn Line work along corridor off of CE-2	····		
- Eds control neasures working properly		***************************************	
List numerically any corrective actions required (including control measures requiring n	nainte	nan	ce):
	Correc Date	tion	Initial
N/A			
		,	
No Definition Contification			<u> </u>
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes	1	J	No
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)		
"I certify under penalty of law that I have read and understood this document and that this docu attachments were prepared in accordance with a system designed to assure that qualified pers gathered and evaluated the information submitted. Based on my inquiry of the person or perso manage the system, or those persons directly responsible for gathering the information, the info submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware significant penalties for submitting false information, including the possibility of fine and impriso	onnel ins wh ormati that t	prop o on here	erly
knowing violations,"		•	
Name (Printed): Berek Dove Date: 10-14- Signed: Phone: 804-		ゝァ	200
Signed: Phone: 804- Title/Cert. No. (if applicable): Env. Spec. PLO=4	<u>255</u>	7-	

Date/Time of Inspection: Oct. 08,2014/16:00

General Information		at -	~		- A		11 / P r	1. 1	-2-	1/4
Project: Line 84 Red House Tap R	<u>ehully</u>	Phose	L	1 1			Hox & Prince E	0-60	_ UD,	, V/-
Are proper site postings in place?	177	Yes					e below)			<u> </u>
Is the SWPPP accessible onsite?		Yes			No (De	escri	e below)			
Inspection Schedule: Does the project	drain to	impaired	i wate	ers?				•		
□ No (Select General Inspection Crite				Yes	(Select	Enha	anced Inspection	Crite	<u>ria) </u>	
□ Every 5 business days				13	Every 4	busir	ness days			
☐ Every 10 business days/Raint	all even	it			Every 5	busi	ness days/Rainf	all eve	ent_	
		1000								
Rainfall Data Recording	- ring oit	<u> </u>	.7/							
Onsite rain gauge or named local monit	oring sit	5. /	ot God	-hoel	.//\	·		· · · · · · ·		
Date & rainfall amount of the last measu	rable st	omi ever	it (ii ic	1103).	JU/IT		:			
Stage of Construction Tower Cons	truct	on & Lb	10 l	orex	0	,— - -				`
☐ Pre-Construction ☐	Acce	ss Install	ation				Finish Grading			
☐ Clearing & Grading ☐	Roug	h Gradin	ng				Final Stabilizat	ion		
•						•			•	
E&S Minimum Standards								Y	N	/N/A
11. 12. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	#C 1)		200						12	
01. Are all denuded areas stabilized? (No. 2. Are all required structural practices	inctalle	d proper	iv pei	r blan	? (MS-2	.6,10)}	4		
03. Does permanent vegetation provid	a adent	iate stabi	lizati	on? (MS-3)			12		
04. Have perimeter sediment trapping	facilities	heen co	nstru	cted	? (IVIS-4)			□		
05. Are earthen control structures seed	led and	mulched	? (M	S-5)				u/		
06. Are all finished cut and fill slopes a	leguate	ly stabili	zed?	(MS-7	7)		•			<u> </u>
07. Are all channels and outlets adequa	itely sta	bilized?	MS-8	3,9,11	L ,1 9)					
08. Is re-stabilization of in-stream cons	truction	comple	te? (N	/IS-12	2,15)					
09. Are in-stream construction EC prop	erly ins	talled? (N	VIS-13	3)						Z Z
10 Argutilities trenches dewatered, b	ackfilled	l and stal	oilized	M) ?k	S-16)					
11 Are construction entrances mainta	ined an	d public r	roads	tree	ot soll &	muc	l? (MS-17)			
12. Have all control structures no long	er need	ed been i	remo	ved 8	k areas s	tabii	ized? (MS-18)		<u>/</u> -	
13. Are adjacent properties and water	ways ad	equately	prote	ected	₹ (1AI2-T	9)				
14. Have all deficiencies from previous	inspect	ions bee	n ado	resse	ed?					
15. Have there been any discharges sir	ice the 1	ime of la	st ins	pecti	ons?					
Pollution Prevention Plan Implement	ation							,		
(*Note: if Yes is selected for the following	ng, loca	tion is to	be m	arked	d in the S	WPF	PP)	Y	N	N/A
1. Are wash waters occurring on this	project)				,•		3		
a lethe location designated on the p	an?								· 🗆	
If so, is this activity located away fr	om surf	ace wate	rs &	storm	ıwater ii	nlets		1		
04. Are wash waters being directed int										
05. Are there any prohibited discharge detergents from or in association with	s includ	ing, but r	ot lir ls, oil	nited s or o	to, soap ther pet	s, so rolet	lvents, or im products?		1 2/	

Project: Line 84 Fedhouse Top Rebuild Phase I Location: Appenattox & Prince	FV.	1	r: 1/4
	Ear	3401	La. VX
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
O6. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?		Ω⁄	
08. Any disturbance outside the approved plan or permitted site area?		Ŋ	
Summarized Overall Findings	<u></u>	1	
Penn Line working around Tower 84/717 and CE-2 cleaning timbe			
9	<u> </u>		
Crems working on structure 84/711 and around 84/714			
prepping perminent structures for line installation from Pappin	لنطع	X tro	n lo
84///7			J .
Oracled agreement as the track of 11/4	7 1	7	·
Denuted areas around permanent structures efter institution is ongoing			
List numerically any corrective actions required (including control measures requiring ma	inte	nanc	e):
	rrecti	ion	
	Date		Initial
		_	
			•
	:		
F.F.C. 1			
E&S control menunes working properly		<u>`</u>	
No Deficiencies Certification			,
The facility is in compliance with the SWPPP and this VPDES permit:		I N	0
Signatory Confirmation (Signed by the Pormit Usada and Date of the Confirmation of the			
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative) "I certify under penalty of law that I have read and understood this document and that this document attachments were presented in a	ont o	-d ol	,
auditinients were prepared in accordance with a system designed to assure that qualified paragraph			rlv
gathered and evaluated the information submitted. Based on my inquiry of the person or persons manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my linearly linear to the best of my linear land to the linear land to the linear land to the linear land to the linear land to the land to			
outstitude to, to the best of the knowledge and helief true accurate and complete. Lam outpro the	-44		rė
significant penalties for submitting false information, including the possibility of fine and imprisonn knowing violations."	nent f	or	.
Name (Printed): Abrek Pore Date: 10-08-1	14		
Date: 70 00-1	75 5	70	20
Title/Cert.No. (if applicable): Fire. Sop. PLD# 425		126	10

Date/Time of Inspectio	n:
1012/14.10:00 d	im
. ,	

General Information					. 1			11	D		-	0	Co VI
Project: Line 84/Redhouse F	Leby	uild Phas	iel					xattar	- Trin	ce	E	duare	. 00.7 11
Are proper site postings in place?		Yes					_	below)			-		
Is the SWPPP accessible onsite?		Yes			No (De	scrit	oe	e below)			-		
Inspection Schedule: Does the proje	act dra	ain to impaire	d wate	ers?									
I I I I I I I I I I I I I I I I I I I	ritoria	all to impairo		Yes	(Select	Enha	ar	nced Inspect	ion Crite	eria)			
	IIICIIa				Every 4								
Every 5 business days	infall	ovent						ess days/Ra	infall ev	ent			
☐ Every 10 business days/Ra	aman	event			Lvoije								
Rainfall Data Recording							-		1				•
Onsite rain gauge or named local mo	nitorir	ng site: Far	mv	ille	, VA	1	4	irport	CKF	VX)_		
Date & rainfall amount of the last mea	asural	ble storm eve	nt (ind	ches)	9/20	7/1	4	0.1	5"	-			
			4			•							
Stage of Construction Constru	ctio	on on	lin				Г	Finish Gradi	ina	,	_		
□ Pre-Construction		Access Instal					-	Final Stabiliz					
□ Clearing & Grading		Rough Gradi	ng			Ц.	L	Fillal Stabilia	Zation		-		
E&S Minimum Standards								*					
E&S Willimum Standards									Υ	N	_	N/A	
01. Are all denuded areas stabilized	? (MS	-1) Action	10								-		
02. Are all required structural practi	ces in	stalled prope	rly pe	r pla	n? (MS-2	,6,10	0)				-		
03. Does permanent vegetation pro	vide a	adequate stab	ilizat	ion?	(MS-3)						-		
04 Have perimeter sediment trappi	ng fac	cilities been c	onstri	ucted	1? (1015-4)								
05 Are earthen control structures s	eeded	d and mulche	d? (IV	15-5)					V		_		
06 Are all finished cut and fill slope	s adeo	quately stabil	ized?	(IVIS	-/)						_		
07 Are all channels and outlets ade	quate	ely stabilized?	(IVIS-	8,9,1	.1,19)		_				-	V	
08. Is re-stabilization of in-stream co	onstru	uction comple	ete? (IVIS-1	2,15)		_		ᆜ븜				
09 Are in-stream construction EC p	roper	rly installed? (IVIS-1	.3)			-			1	-	P	
10. Are utilities trenches dewatered	d, back	kfilled and sta	bilize	d? (I	VIS-16)	mu	4	2 (0/15_17)		1	-		
11. Are construction entrances mai	ntaine	ed and public	road	s tree	9 areas	tahi	ili	2042 (MS-18			1		
12. Have all control structures no lo	nger	needed been	remo	tocto	42 /MS-1	9)	111	260: (1415 ±0		10			
13. Are adjacent properties and wa	terwa	ays adequater	y proi	dross	a: (1012-7		-					0	
14. Have all deficiencies from previ	ous in	a the time of	act in	cnec	tions?					-			
15. Have there been any discharge:	SINCE	e the time of	ast III	spec	tions.			-			- '-		
Pollution Prevention Plan Implem	entat	tion							•				
(*Note: if Yes is selected for the following	owing	g, location is t	o be r	narke	ed in the	SWP	P	P)	Y	I	_	N/A	
1. Are wash waters occurring on t	his pr	roject?								-	-		*:
2 Is the location designated on th	e plar	n?	_						13				
3. If so, is this activity located awa	y fror	m surface wat	ers &	stor	mwater	niet	S			1			
04. Are wash waters being directed	l into 1	filter devices	·					,		L]		
05. Are there any prohibited discharge detergents from or in association v	arges i vith w	including, but vash water, fu	not l els, o	imite ils or	d to, soa other pe	ps, s trole	o eu	lvents, or ım products	? □	5			

Project: Line 84/Redhouse Rebuild Phase I Location: A	comattox +	Pr	inc	e Edwa
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SW	(PPP)	Y	M	DI/A
06. Are there any location(s) of control measure(s) that failed to operate as proved inadequate or inappropriate for a particular location?			N	N/A
07. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the		Q/	
08 . Any disturbance outside the approved plan or permitted site area?			9	
Pennline is cutting trees next to STIP Permanent STR 713 in place Ta D electric working on line at ST	2 709 R 343 72;	5		
List numerically any corrective actions required (including control meas # Description (with prescribed fix) 1. Sift fence is down at Structure 709. need Stapled back up 2. Filler fabric in wash water pit needs Staked back down	Co	ainter priecti Date o 1/	nancion	e): Initial I3CM
No Deficiencies Certification				
The facility is in compliance with the SWPPP and this VPDES permit:		7-		
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure the gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information in the best of my knowledge and belief, true, accurate, and composignificant penalties for submitting false information, including the possibility of knowing violations."	nd that this documnat qualified person person or persons ormation, the information.	nel p who natio	rope n	l rly
Name (Printed): Branson Mauck	Date: /0/4//	14		
Signed: Title/Cert. No. (if applicable): Environment Proceeds	Phone: (804) 2	Ce 7.	-34	74
mapping, Environmental allegation	MIDHUDH	UC		i .

Date/Ti	me of Ir	nspect	ion:	
9/24/	14./	1:0	Dan	n
1/23/	j			'

General Information								,		- 0	
Project: Line 84/Redhouse T	Reb	uild Phase	1	Loc	cation: A	ppo	mattex + F	rinc	e E	clware	y Co
Are proper site postings in place?		Yes Yes					oe below)				
Is the SWPPP accessible onsite?		Yes			No (De	scrib	oe below)				
		t t i aira	dwat	oro?							
Inspection Schedule: Does the projection			u wat	Voi	c (Salact	Enh:	anced Inspection	Crite	eria)		
□ No (Select General Inspection C	riter	(a)					ness days				
☐ Every 5 business days							ness days/Rainf	all ev	ent		
☐ Every 10 business days/Ra	ainta	Il event			Every 5	busi	ness daysirtain	an ov	-		
Rainfall Data Recording											
Onsite rain gauge or named local mo	nitor	ing site: Farm	1,0,1	le	VA A	iro	ort CKF	(KV			
Date & rainfall amount of the last me	asur	able storm eve	nt (ind	ches	: 9/25	-11/	4 0.04	//			
				1		,					
Stage of Construction Install	ng	permar	un	1	Struc						
□ Pre-Construction	0	Access Instal	lation	<u>,</u>			Finish Grading				
☐ Clearing & Grading		Rough Gradin	ng				Final Stabilizat	1011			
E O Minimum Chandarda											
E&S Minimum Standards								Υ	N	/ N/A	
01. Are all denuded areas stabilized	? (M	S-1) Activ	-								
O2. Are all required structural practi	ices i	nstalled prope	rly pe	er pla	n? (MS-2	,6,1	0)	3		. 🗆	
03. Does permanent vegetation pro	vide	adequate stab	ilizati	ion?	(MS-3)			13			
04. Have perimeter sediment trapp	ing fa	acilities been co	onstri	ucte	d? (MS-4)			1			
05. Are earthen control structures s	eede	ed and mulche	d? (M	IS-5)							
06. Are all finished cut and fill slope	s ad	equately stabil	ized?	(MS	-7)				H		
07 Are all channels and outlets ade	quat	ely stabilized?	(MS-	8,9,1	[1,19]				믐		
08. Is re-stabilization of in-stream of	onst	ruction comple	ete? (MS-1	L2,15)			卄		5/	
09. Are in-stream construction EC p	rope	erly installed? (MS-1	.3)				╁╬	1	0	
10 Argutilities trenches dewatered	d. ba	ckfilled and sta	bilize	d; (I	VIS-16)		42 /N/C 17)		-	0/	
11. Are construction entrances ma	intaiı	ned and public	roads	stre	01 5011 6	tabi	lizad2 (MS-18)	+=	0		
12. Have all control structures no le	onge	r needed been	remo	byed	do IME 1	9)	11260: (1VI3-10)	[JX			
13. Are adjacent properties and wa	terw	ays adequater	y prot	drac	cey5	- 1				/ 0/	
14. Have all deficiencies from previ	ous	nspections bee	act in	cner	tions?			10	V		
15. Have there been any discharge:	SSING	e the time of t	ast III	spec	,						•
Pollution Prevention Plan Implem	enta	ation							1.	1	1
(*Note: if Yes is selected for the following	owin	g, location is to	be n	nark	ed in the .	SWP	PPP)	Y	N	N/A	-
1. Are wash waters occurring on t	his p	roject?					4		 		4 .
2 Is the location designated on th	ne pla	an?	-				_		Y		1
3. If so, is this activity located awa	y fro	m surface wat	ers &	stor	mwater i	niets	S	_		1	1
04. Are wash waters being directed	linto	filter devices?)							/-	-
05. Are there any prohibited dischade detergents from or in association v	rges	including, but	not li	imite ils or	d to, soa other pe	ps, se trole	olvents, or eum products?		De la	i i	

Project: Line 84/Redhouse Rebuild Phase 1 Location: A	oppose Hay +	Pri	nce	Folia	la va
Pollution Prevention Plan Implementation (cont.)	A POLITICA TO STATE OF THE PARTY OF THE PART	() (OUL VE
(*Note: if Yes is selected for the following, location is to be marked in the SW	/PPP)	Υ	NI.	NI/A	
06. Are there any location(s) of control measure(s) that failed to operate as proved inadequate or inappropriate for a particular location?			N	N/A	
07. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the		V		
08 . Any disturbance outside the approved plan or permitted site area?	*				
Summarized Overall Findings Pennline Cut frees on Sides of easement Permanent Structures have been delivered Permanent STR 719 is installed	down to 5 to stes up	TR	71 STR	718	
List numerically any corrective actions required (in about a contractive actions)				·	
List numerically any corrective actions required (including control measurements) # Description (with prescribed fix)	Co	ainter orrecti Date	ion	e): Initial	(
	Co	orrecti	ion		(
	Co	orrecti	ion		
# Description (with prescribed fix)	Co	orrecti	ion		(
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the CAMPER.	Co	orrecti	ion		
# Description (with prescribed fix) No Deficiencies Certification	Yes I Representative) and that this docum that qualified persor e person or persons formation, the inform	pert a neel ps who nat the ment is	nnd al	Initial Io	

Date/Time of Inspection:

General Information	.1 1	21	,		4		1) . 5	7.	,-	-1.
Project. Line 84/Redhouse Rebu	old !	hase		1000000			nattex + F	rince	E	dward
Are proper site postings in place?	M	Yes					pe below)			
Is the SWPPP accessible onsite?		Yes			No (De	escrib	pe below)			
Inspection Schedule: Does the project	drain to	impaire	d wat	ers?						
□ No (Select General Inspection Crite			9	Yes	Select	Enha	anced Inspection	n Crite	ria)	
☐ Every 5 business days	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1			ness days			
☐ Every 10 business days/Rainf	all ever	nt .					ness days/Raint	fall eve	ent	
Every to business days/tailin	an ever		l							
Rainfall Data Recording				.,			1 10	- V		
Onsite rain gauge or named local monitor	oring sit	e: Fam	nvil	le,	VA.	Air	port Kt	-VX		
Date & rainfall amount of the last measu	rable s	orm eve	nt (inc	ches)	9/19	14	0.10"		-	
2 22 2 27							to.			16
Stage of Construction Installing	1	ss Instal			eture)		Finish Grading	1	-	
☐ Pre-Construction ☐							Final Stabilization			
□ Clearing & Grading □	Roug	gh Gradii	ig				1 mai Otabiliza			
E&S Minimum Standards							*			
- CO IMMINION COMPANY								Υ	N	N/A
01. Are all denuded areas stabilized? (N	/IS-1)	Action	10							
02. Are all required structural practices	installe	ed prope	rly pe	r pla	n? (MS-2	,6,10	0)		믬	
03. Does permanent vegetation provid	e adequ	ıate stab	ilizati	on?	(MS-3)					
04. Have perimeter sediment trapping	facilitie	s been co	onstru	ucted	!? (MS-4)					-
05. Are earthen control structures seed	ded and	mulche	d? (M	(S-5)					님	
06. Are all finished cut and fill slopes ac	dequate	ely stabil	ized?	(MS-	·7)				H	
07. Are all channels and outlets adequa	ately sta	abilized?	(1015-	8,9,1	2.15)					
08. Is re-stabilization of in-stream cons	truction	1 comple	te: (I	3/ AI2-T	2,15)					
09. Are in-stream construction EC prop	erly ins	talled? (hilizo	45 (V	/S_16)			吉		9
10. Are utilities trenches dewatered, b11. Are construction entrances mainta	inod an	d nublic	roads	free	of soil &	mu	1? (MS-17)	T		
11. Are construction entrances mainta 12. Have all control structures no long	or need	ed been	remo	wed	& areas	tabi	ized? (MS-18)		0	3
13. Are adjacent properties and water	wavs ac	leguately	prot	ecte	d? (MS-1	9)		U		
14. Have all deficiencies from previous	inspec	tions bee	en ado	dress	ed?					1
15. Have there been any discharges sir	nce the	time of l	ast in	spect	tions?				V	
13. Have there been any discharges on										
Pollution Prevention Plan Implement	tation	The same same				01475		- T-V	NI NI	NI/A
(*Note: if Yes is selected for the followi	ng, loca	ition is to	be n	narke	d in the	SWP	PP)	Y	N	N/A
1. Are wash waters occurring on this	project	?					*			
2. Is the location designated on the p	lan?	facac+	orc 0	ctor	mwatari	nleta	É		一	+
3. If so, is this activity located away fr				Stori	iiwateri	mets		-		
04. Are wash waters being directed int	o filter	devices?						3		
05. Are there any prohibited discharge detergents from or in association with	s includ wash v	ling, but vater, fue	not li	mited Is or	d to, soar other pe	os, so trole	olvents, or um products?		ď	

Project: Line 84/Redhouse Rebuild Phase Location: App.	mattex + F	rinc	e E	dwad	Ca
Pollution Prevention Plan Implementation (cont.)					
(*Note: if Yes is selected for the following, location is to be marked in the SWPF	PP)	Υ	N	N/A	
06. Are there any location(s) of control measure(s) that failed to operate as de proved inadequate or inappropriate for a particular location?				'	
07. Any location(s) where any additional control measure is needed that did no time of inspection?	ot exist at the		9		
08 . Any disturbance outside the approved plan or permitted site area?			4	' - 0	
Summarized Overall Findings					
Delivering permanent Structures to line					
Permanent STR 704 + 705 in place.					
Cutting tree limbs at STR 7/6					
It in Cow pasture being repaired		*****			
List numerically any corrective actions required (including control measured)				:e):	
# Description (with prescribed fix)	Co	prrect			
The first process and the		Date		Initial	
			\neg		
					- 2
No Deficiencies Certification	/		·		
The facility is in compliance with the SWPPP and this VPDES permit:	/ Vaa	Tr	11,	. –	
	Yes		1 h	10	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized R	epresentative)				
"I certify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure the certification and evaluated the information of the certification."	d that this docum	ent a	ind a	ll .	
garriered and evaluated the information submitted. Based on my inquiry of the r	ercon or norgan	a who	_	erly	
manage the system, or those persons directly responsible for gathering the infor	mation the infor	motio	-	1	
submitted is, to the best of my knowledge and belief, true, accurate, and comple significant penalties for submitting false information, including the possibility of fit	te I am aware ti	hat th	oro ·	are	
knowing violations."	ne and imprisoni	nent	ror		
Name (Printed): Branson Manck	Date: 9/27/1	U			
Signed: Think	Phone: (804) 20	7-3	747	4	
Title/Cert. No. (if applicable): Frying many / Section / 1	71D -41 (1) (1)		-		

Da	ate/1	ime	of Inspec	tion:
9	lle	14	10:00	am

General Information									1021	• 1	
Project: Line 84/Redhouse Re	build	Phase		Loc	ation: A	por	nattox + Pri	nce	Ed	ward	(o., VA
Are proper site postings in place?		Yes			No (De	scril	be below)				
Is the SWPPP accessible onsite?	₩	Yes			No (De	scril	be below)				
		ta imamaira	d wat	oro?							
Inspection Schedule: Does the proj		to impaire	d Wall	Voc	(Coloot	Enh	anced Inspection	Crit	aria)		
IN (Select General Inspection Grients)											
□ Every 5 business days □ Every 4 business days □ Every 5 business days/Rainfall event □ Every 5 business days/Rainfall event											
□ Every 10 business days/R	ainfall eve	ent			Every 5	busi	ness days/Raini	an ev	ent		
Rainfall Data Recording											
Onsite rain gauge or named local mo	onitorina s	ite: Fryn	11/2	V	1 42	000	+ KFVX				
Date & rainfall amount of the last me				/	1	14	0.12"				
Stage of Construction Construct	on; Res	noving	010	d	Ptruet	ure	2				
□ Pre-Construction	□ Acc	ess Instal	lation				Finish Grading				
□ Clearing & Grading	☐ Rou	igh Gradir	ng				Final Stabilizati	on			
					8 5						
E&S Minimum Standards								Υ	N	N/A	ĺ
01. Are all denuded areas stabilized	2 / N// 2 1 \	1.1:							9		
02. Are all required structural pract	coc install	led proper	rly ne	r nlar	? (MS-2	6.10))				
03. Does permanent vegetation pro	vide aden	wate stah	ilizatio	on? (MS-3)	0,					
04. Have perimeter sediment trappi	ng facilitie	es been co	nstru	cted	? (MS-4)			19			
05. Are earthen control structures s	eeded an	d mulched	1? (M:	S-5)				4			
06. Are all finished cut and fill slope					7)						
07. Are all channels and outlets ade	quately st	abilized?	(MS-8	3,9,1	.,19)						t
08. Is re-stabilization of in-stream co	onstructio	n comple	te? (N	/IS-12	2,15)						
09. Are in-stream construction EC p	roperly in	stalled? (I	VIS-13	3)							
10. Are utilities trenches dewatered	l, backfille	d and stal	bilized	M) ?k	S-16)						
11. Are construction entrances mai	ntained a	nd public	roads	free	of soil &	muc	i? (MS-17)				
12. Have all control structures no lo	nger need	ded been	remo	ved 8	k areas st	abil	ized? (MS-18)				
13. Are adjacent properties and wa	terways a	dequately	prote	ected	? (MS-19)			片		+
14. Have all deficiencies from previous	ous inspec	ctions bee	n add	resse	ed?	_					-
15. Have there been any discharges	since the	time of la	st ins	pect	ons?			Ш			1
Pollution Prevention Plan Implem	ontation										
(*Note: if Yes is selected for the following	wing loc	ation is to	be m	arked	d in the S	WPF	PP)	Y	N	N/A	
1 Are wash waters occurring on the	nis project	-?						3	D		
Is the location designated on the	e plan? ß	col-line	el,	nf	lang			4			
3. If so, is this activity located awar	y from sur	face wate	ers & s	storn	water in	lets					1
04. Are wash waters being directed								2			
05. Are there any prohibited dischard detergents from or in association w	rges includ	ding, but r water, fue	not lin Is, oils	nited s or o	to, soaps ther petr	s, so	lvents, or um products?		2		

Project: Line 84/Redhouse Rebuild Phase 1	Location: Append tox &	Prin	ce E	Edward
Pollution Prevention Plan Implementation (cont.)	11			
(*Note: if Yes is selected for the following, location is to be ma	rked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed proved inadequate or inappropriate for a particular location?	to operate as designed or		9	-
07. Any location(s) where any additional control measure is no time of inspection?	eded that did not exist at the		Ű	0
08 . Any disturbance outside the approved plan or permitted s	ite area?		U	
Summarized Overall Findings				
Removing old Structure 702		-		
list numerically any corrective actions required the ladies				
List numerically any corrective actions required (including	control measures requiring r	nainte	nanc	.01.
				.e).
		Correc Date	tion	Initial
		Correc	tion	
50 AV 400 AV 400 AV 400 AV 400 AV 400 AV 400 AV 400 AV 400 AV 400 AV 400 AV 400 AV 400 AV 400 AV 400 AV 400 AV		Correc	tion	
200 000 000		Correc	tion	
		Correc	tion	
# Description (with prescribed fix)		Correc	tion	
# Description (with prescribed fix) No Deficiencies Certification		Correc Date	tion	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES process.	permit: Yes	Correc Date	tion	
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES parts of the supplied of the supplied by the Permit Holder or Dustine Signatory Confirmation (Signed by the Permit Holder or Dustine)	permit: Yes	Correc Date	ition e	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES processing to the strength of t	permit: Yes Ily Authorized Representative his document and that this document do assure that qualified personal desired the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the qualified personal desired to assure the quali	Date Date	and a	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES processing the strength of law that I have read and understood the attachments were prepared in accordance with a system designathered and evaluated the information submitted. Based on no	permit: Yes Ally Authorized Representative his document and that this document to assure that qualified person or person yinquiry of the person or person yinquiry of the person or person yinquiry of the person or person yinquiry of the person or person yinquiry of the person or person yinquiry of the person or person yinquiry of the person or person yinquiry of the person or person yinquiry of the person or person yinquiry of the person or person yinquiry of the person yinquiry of the person yinquiry of the person yinquiry of the person yinquiry of the person yinquiry of the person yinquiry of the person yinquiry y	e) ument sonnel ons wh	and a	Initial No
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES processes of the strain of the system designs of the system designs of the system, or those persons directly responsible for grant and the system, or those persons directly responsible for grant or the system, or those persons directly responsible for grant or the system, or those persons directly responsible for grant or the system, or those persons directly responsible for grant or the system.	permit: Yes Ally Authorized Representative his document and that this document to assure that qualified person yinquiry of the person or person athering the information, the information, the information in the information.	e) ument sonnel ons who ormatic	and a propo	Initial No all erly
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES processes of the system designation of the system designation of the system designation of the system, or those persons directly responsible for graph submitted is, to the best of my knowledge and belief, true, accusing information penalties for submitting false information, including the system of the syst	permit: Yes Ily Authorized Representative his document and that this document to assure that qualified person yinquiry of the person or person athering the information, the informate, and complete. I am aware that the person or person at the pe	e) ument sonnel ons who or matical that the street of the	and a proposition	Initial No all erly
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES processes and understood the strategy of the premit Holder or Dutate of the strategy of the premit Holder or Dutate of the strategy of the premit Holder or Dutate of the strategy of the premit Holder or Dutate of the strategy of the premit Holder or Dutate of the strategy of the premit Holder or Dutate of the strategy of the premit Holder or Dutate of the strategy	permit: Yes Ally Authorized Representative this document and that this document to assure that qualified person or person athering the information, the informate, and complete. I am aware the possibility of fine and imprison to the possibility of the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and imprison to the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the possibility of fine and the p	e) ument sonnel ons who or matical that the street of the	and a proposition	Initial No all erly
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES processes of the system designation of the system designation of the system designation of the system, or those persons directly responsible for graph submitted is, to the best of my knowledge and belief, true, accusing information penalties for submitting false information, including the system of the syst	bermit: Yes Ily Authorized Representative his document and that this document to assure that qualified person y inquiry of the person or person athering the information, the information, the information and complete. I am aware the possibility of fine and imprison Date:	e) ument sonnel ons who ormatic that to onmen	aand a proposion on here	No All erly are
Description (with prescribed fix) Deficiencies Certification Deficiencies Certificat	Permit: Yes Ily Authorized Representative his document and that this document to assure that qualified person y inquiry of the person or person athering the information, the informate, and complete. I am aware ne possibility of fine and imprison Date: 9/(6/1/2)	e) ument sonnel ons who or matical that the street of the	aand a proposion on here	Initial No all erly are

Date/Time of Inspe	ection:
9/10/14.12:0	Opm
	-1

General Information							
Project: TL 84/ Redhouse	Rebuild	Location	n: Appomation alvin	ce Edward G., VI			
Are proper site postings in place?	Yes Yes	□ No	(Describe below)				
Is the SWPPP accessible onsite?	Yes	□ No	(Describe below)				
In a section Cohoduler Door the pro	icat drain to impairo	nd waters?					
Inspection Schedule: Does the pro			lect Enhanced Inspection	on Criteria)			
The Collect Content in Special Contents							
The state of the s							
│	aintaii event	LI Eve	ry 5 business days/Nain	ilali evelit			
Rainfall Data Recording							
Onsite rain gauge or named local me	onitoring site: Fari	nuille VA	Airport CKF	(XX)			
Date & rainfall amount of the last me	asurable storm eve	nt (inches): 0.	1 - 1	,			
				•			
Stage of Construction Construction		ures	T=T=::::0 ::				
□ Pre-Construction	☐ Access Instal		☐ Finish Grading				
□ Clearing & Grading	│	ng	☐ Final Stabiliza	tion			
E&S Minimum Standards							
Edo Milinain Standards			****	Y N N/A			
01. Are all denuded areas stabilized	? (MS-1)						
02. Are all required structural practi		rly per plan? (M	IS-2,6,10)				
03. Does permanent vegetation pro							
04. Have perimeter sediment trappi	ng facilities been co	nstructed? (M	S-4)				
05. Are earthen control structures s	eeded and mulched	d? (MS-5)					
06. Are all finished cut and fill slope							
07. Are all channels and outlets ade							
08. Is re-stabilization of in-stream co							
09. Are in-stream construction EC p							
10. Are utilities trenches dewatered							
11. Are construction entrances mai	ntained and public r	roads free of so	il & mud? (IVIS-17)				
12. Have all control structures no lo	nger needed been i	removed & area	as stabilized? (IVIS-18)				
13. Are adjacent properties and wat			2-19)				
14. Have all deficiencies from previo							
15. Have there been any discharges	since the time of la	st mspections:		1-1-1-			
Pollution Prevention Plan Implement	entation						
(*Note: if Yes is selected for the follo		be marked in th	he SWPPP)	Y N N/A			
1. Are wash waters occurring on th	is project?						
2. Is the location designated on the	e plan? red-lined	on plans in	2 SWSED				
3. If so, is this activity located away	from surface wate	rs & stormwate	er inlets				
04. Are wash waters being directed	into filter devices?						
05. Are there any prohibited dischar	ges including, but n	ot limited to, so	oaps, solvents, or				
detergents from or in association wi							

Project: TL 84/Redhouse Rebuild Location: Appoint	nattox a ti	rinc	LE	dward (
Pollution Prevention Plan Implementation (cont.)				
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP	יו	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as desi proved inadequate or inappropriate for a particular location?	gned or			
07. Any location(s) where any additional control measure is needed that did not time of inspection?	exist at the			
08 . Any disturbance outside the approved plan or permitted site area?				
Summarized Overall Findings				
Obvilling in anchors for Support Cables at 31 Stacking Timber mats near STR 724	R 724			
List numerically any corrective actions required (including control measure # Description (with prescribed fix)		ainte orrec Date	tion	ce):
No Deficiencies Certification				
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit:	Yes			No
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Real Teartify under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the permanage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complet significant penalties for submitting false information, including the possibility of fir knowing violations."	epresentative) I that this docur I qualified persor erson or persor mation, the info e. I am aware	ment onnel os wh rmati that t	and a proposition on here	all erly
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Referring Under penalty of law that I have read and understood this document and attachments were prepared in accordance with a system designed to assure that gathered and evaluated the information submitted. Based on my inquiry of the permanage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complet significant penalties for submitting false information, including the possibility of fir knowing violations."	epresentative) I that this docur qualified persorerson or persorerson, the information, the information and imprisorerson	ment onnel ns wh rmati that t	and a proposion on here t for	all erly

Date/Time of	Insped	ction:
alulus 1	1:00	am
4 477	1.00	00011

General Information				- 1		-11	-	L	1
Project: TL 84/Redhouse Roll	suild_		Loc	ation: A	pon	nattox + P	rince		elwale
Are proper site postings in place?	☑ Xes			No (De	scrib	be below)			
Is the SWPPP accessible onsite?	Yes			No (De	scrib	oe below)			
		الم	0.00						
Inspection Schedule: Does the project d		d wat	ers?	(Salact	Enha	anced Inspection	Criter	ria)	
□ No (Select General Inspection Criter	a)	0	-	_		ness days	011101	,	
☐ Every 5 business days		-					مال مالم	nt	
☐ Every 10 business days/Rainfa	ll event	<u> </u>		Every 5	busi	ness days/Rainfa	all eve	111	
						^		1	
Rainfall Data Recording	ing site: Fax	wi	112	VA	4:	root (K	FVX	()	
Onsite rain gauge or named local monitor	able storm eve	nt (in	ches)		11	4 0.49	-11		
Date & rainfall amount of the last measura	able storm eve	iii (iii)	51103)	. 1/0		7			
Stage of Construction line pulling	9								
☐ Pre-Construction ☐	Access Instal	llation	ı			Finish Grading			
☐ Clearing & Grading ☐	Rough Gradi	ng				Final Stabilizat	ion		
Dicarring a Grading									
E&S Minimum Standards					-		Y	N	N/A
01. Are all denuded areas stabilized? (M	S-1)			-2 /N/C 2	C 10	n)		計	
02. Are all required structural practices i	nstalled prope	rly pe	r pia	(NAS 2)	,0,10	<i>)</i>			
03. Does permanent vegetation provide	adequate star	mzat	ionr	12 (M/S-4)			W		
04. Have perimeter sediment trapping fa	icilities been co	do (M	ic El	1: (1413-4)			V		
05. Are earthen control structures seeds	ed and mulche	ur (IV	10-5)	7)				0	1
06. Are all finished cut and fill slopes add	equately stabilized?	ING-	2 9 1	1 19)			1		
07. Are all channels and outlets adequat	ely Stabilizeu:	1501	N/S-1	2 15)					d
08. Is re-stabilization of in-stream consti	rly installed?	MS-1	3)	2,201					M
09. Are in-stream construction EC proper 10. Are utilities trenches dewatered, bar	chfilled and sta	hilize	45 (1	/IS-16)					
10. Are utilities trenches dewatered, bar 11. Are construction entrances maintain	ned and public	road	s free	of soil &	mu	d? (MS-17)	M		
12. Have all control structures no longe	r needed been	remo	oved	& areas s	tabi	lized? (MS-18)		10	4
13. Are adjacent properties and waterw	avs adequatel	v prot	tecte	d? (MS-1	9)				
14. Have all deficiencies from previous i	nspections be	en ad	dress	ed?					
15. Have there been any discharges since	e the time of	ast in	spec	tions?				3	
15. Have there been any discharges since	50 1110 11111								
Pollution Prevention Plan Implementa	ition				01445		V	N	N/A
(*Note: if Yes is selected for the followin	g, location is t	o be r	narke	ed in the S	SWP	PP)	Y		/ D
 Are wash waters occurring on this p 	roject?						-	V	
2. Is the location designated on the plant	in?	C	cto-	mwatar i	nleta	•		0	
3. If so, is this activity located away fro	m surface wat	ers &	stor	inwateri	mets)			
04. Are wash waters being directed into	filter devices?	?							
05. Are there any prohibited discharges	including, but	not l	imite	d to, soa _l	os, se	olvents, or		1	
detergents from or in association with	wash water, fu	els, o	ils or	other pe	trole	um products?			

ormation 9	Prin	co	Falwa
N/PPP)		T.,	
		N	N/A
d not exist at the		ď	
sures requiring	Correct	ion	ee):
	-	-	
Yes Representativ			No
		s designed or	d not exist at the

Date/Tim	ne of Inspection:
8/29	14.11:00 am

General Information		1		11 7.		1-0	0	. V
Project: TL 84/Red house Repuise		ocation: A	PROW	nattox & Priv	KC	Low	Jara	Ce.j
Are proper site postings in place? Yes No (Describe below) Yes No (Describe below)								
Is the SWPPP accessible onsite?	Yes [□ No (De	scrip	e pelow)				
Inspection Schedule: Does the project drain to	mpaired water	s?			<u> </u>			
□ No (Select General Inspection Criteria)	☑ Y	es (Select		nced Inspection	Crite	eria)		
☐ Every 5 business days			_	ness days				
☐ Every 10 business days/Rainfall event		Every 5	busir	ness days/Rainfa	all ev	ent		j
Rainfall Data Recording								
Onsite rain gauge or named local monitoring site	Farmville	· VA	Ai	coort K	FV	X		
Date & rainfall amount of the last measurable sto	rm event (inch	es): 8/2	4/	14. 0,11"				
			- 1	,				
	emporary	Struct	nre.	5			-	1
LI FIE-Construction	s Installation			Finish Grading Final Stabilizati				
□ Clearing & Grading □ Rough	Grading			Final Stabilizati	OH			J
E&S Minimum Standards								7
E&S Minimum Standards					Y	N	N/A	_
01. Are all denuded areas stabilized? (MS-1)					V			4
02 Are all required structural practices installe	d properly per	plan? (MS-	2,6,1	0)	M			-
03 Does permanent vegetation provide adequ	ate stabilizatio	n? (IVIS-3)						1
04 Have perimeter sediment trapping facilities	been construc	cted? (IVIS-4	1)					1
05. Are earthen control structures seeded and	mulched? (IVIS	-5)						1
06 Are all finished cut and fill slopes adequate	y stabilized? (I	VIS-/)			3	計		1
07. Are all channels and outlets adequately sta	bilized? (IVIS-8)	9,11,19)						1
08. Is re-stabilization of in-stream construction	completer (IVI	3-12,131					1	
09. Are in-stream construction EC properly inst	and stabilized	? (MS-16)					V	1
10. Are utilities trenches dewatered, backfilled11. Are construction entrances maintained and	I nublic roads f	ree of soil 8	& mu	d? (MS-17)	I		. 0	
11. Are construction entrances maintained and 12. Have all control structures no longer needs	d been remov	ed & areas	stabi	lized? (MS-18)			M	
13. Are adjacent properties and waterways ad	equately prote	cted? (MS-	19)		2			4
14. Have all deficiencies from previous inspect	ions been add	ressed?					P	_
15. Have there been any discharges since the	ime of last ins	pections?				1		
						•	A	
Pollution Prevention Plan Implementation	ti ia ta ha ma	arked in the	SIME	OPP)	Y	/NB	N/A	7
(*Note: if Yes is selected for the following, loca	tion is to be mi	irkeu iii tiic	3001	11)	13			
01. Are wash waters occurring on this project?								
02. Is the location designated on the plan?03. If so, is this activity located away from surf	ace waters & s	tormwater	inlet	:s	2			
04. Are wash waters being directed into filter of					-	+	/	\dashv
05. Are there any prohibited discharges includ detergents from or in association with wash w	ing, but not lim ater, fuels, oils	nited to, so or other p	aps, s etrol	solvents, or eum products?		□ ✓		

Project: TL 84/ Red house Rebuild Location: Ap	pomattox + F	tin	Ce	Edu	dird
Pollution Prevention Plan Implementation (cont.)		.,,,,			10.
(*Note: if Yes is selected for the following, location is to be marked in the SV	/PPP)	Υ	NI	NVA	7
06. Are there any location(s) of control measure(s) that failed to operate as proved inadequate or inappropriate for a particular location?		<u>Y</u>	N	N/A	
07. Any location(s) where any additional control measure is needed that did time of inspection?	not exist at the		9	\ \ \	
08 . Any disturbance outside the approved plan or permitted site area?			☑		
Summarized Overall Findings No Construction activity today, all temp SF installed at STR 728, 7292, + 730	orary 8tru	etu	res	IN	place
List numerically any corrective actions required (including control measure	ures requiring m	ainte	enan	ce):	1
# Description (with prescribed fix)	Co.	rrect. Date	ion	Initial	
No Deficiencies Certification The facility is in compliance with the CM/DDD					
The facility is in compliance with the SWPPP and this VPDES permit: Signatory Confirmation (Signad by the Permit Halder of Date of the Permit Halder of Date of the Permit Halder of Date of the Permit Halder of Date of the Permit Halder of Date of the Permit Halder of Date of the Permit Halder of Date of the Permit Halder of Date of the Permit Halder of the Permit	1.00] N	lo	
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized "I certify under penalty of law that I have read and understood this document a attachments were prepared in accordance with a system designed to assure to gathered and evaluated the information submitted. Based on my inquiry of the manage the system, or those persons directly responsible for gathering the information is to the best of my knowledge and belief, true, accurate, and composignificant penalties for submitting false information, including the possibility of knowing violations."	and that this documn nat qualified person person or person cormation, the inform	nnel s wh matic	prop o on	erly	
Name (Printed): Branson Mauck	Date: 8/29/1	4			
Signed: Title/Cert. No. (if applicable): Environmental Sandalist	Phone: (804) 2	67-	-34	74	
The separation of the separati	14 1 11 -TT 4 1 7 1 1 1 1	0			1

Da	ate/T	ime	of Ir	spect	ion:
8	22	14	10	:30	am
1	1	1			

General Information	1 11 2:	T. 10				
Project: Th 84/Redhouse Rehailed	Location: Appoint tox + Prin	ce College Co.,				
Are proper site postings in place? Yes	□ No (Describe below)					
Is the SWPPP accessible onsite?	□ No (Describe below)					
	ed waters?					
Inspection Schedule: Does the project drain to impair	Yes (Select Enhanced Inspection	Criteria)				
No (Select Ocheral Inspection Control of Select Ocheral Inspection Control ochera						
☐ Every 5 business days	□ Every 5 business days/Rainf	all event				
☐ Every 10 business days/Rainfall event	LVCIY O Business asy					
Rainfall Data Recording	1 6=	- (1)				
Onsite rain gauge or named local monitoring site: Fax	mville, VA Sirport Kt	VX				
Date & rainfall amount of the last measurable storm ev	ent (inches): 8/21/14 · 0.05					
Stage of Construction installing new St.	allation					
☐ Pre-Construction ☐ Access Insta	allation	ion				
☐ Clearing & Grading ☐ Rough Grad	ling L Tillal Otabilizati	1011				
E&S Minimum Standards						
E&S Willing Standards		Y N N/A				
01. Are all denuded areas stabilized? (MS-1)						
02 Are all required structural practices installed prop	perly per plan? (MS-2,6,10)					
02 Does normanent vegetation provide adequate st	abilization? (IVIS-3)					
04 Have perimeter sediment trapping facilities been	constructed? (IVI3-4)					
05 Are earthen control structures seeded and mulch	ied? (IVIS-5)					
OF Are all finished cut and fill slopes adequately state	oilized? (IVIS-7)					
07. Are all channels and outlets adequately stabilized	1? (MS-8,9,11,19)					
08. Is re-stabilization of in-stream construction comp	olete? (IVIS-12,15)					
09. Are in-stream construction EC properly installed	(IVIS-13)					
10. Are utilities trenches dewatered, backfilled and s	is reads free of soil & mud? (MS-17)					
11. Are construction entrances maintained and publ 12. Have all control structures no longer needed bee	en removed & areas stabilized? (MS-18)					
12. Have all control structures no longer needed because 13. Are adjacent properties and waterways adequate	ely protected? (MS-19)					
13. Are adjacent properties and waterways adequated the second se	een addressed?					
15. Have there been any discharges since the time of	f last inspections?					
15. Have there been any discharges since the						
Pollution Prevention Plan Implementation	L. L. CLANDON	Y N N/A				
(*Note: if Yes is selected for the following, location is	to be marked in the SWPPP)					
01. Are wash waters occurring on this project?	•					
02. Is the location designated on the plan?	enters & stormwater inlets					
03. If so, is this activity located away from surface w						
04. Are wash waters being directed into filter device	ss?					
05. Are there any prohibited discharges including, b detergents from or in association with wash water,	ut not limited to, soaps, solvents, or fuels, oils or other petroleum products?					

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ne SWPPPI	V	A1	NVA
		N	N/A
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3/922 E avound	pert	ne	ter
measures requiring r	mainte Correction Date	on	ce):
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	neasures requiring ı	te as designed or at did not exist at the are a sure of the correction of the corr	te as designed or at did not exist at the are avound perme

Da	te/Ti	me of Inspection:
8	19	14.10:00 am
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Project: TL &H / Redhouse Rebuild Location: Apparent & Prince Education: A	ra Ce
Are proper site postings in place? Is the SWPPP accessible onsite? Inspection Schedule: Does the project drain to impaired waters?	
Inspection Schedule: Does the project drain to impaired waters?	\dashv
Inspection Schedule: Does the project drain to impaired waters?	
Inspection Schedule: Does the project drain to imparred waters:	
Yes (Select Enhanced Inspection Criteria) Yes (Select Enhanced Inspection Criteria)	
No (Select General Inspection Charles)	
Every 5 business days	
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event	
Rainfall Data Recording	
Onsite rain gauge or named local monitoring site: Farmville VA, Airport KFVX	
Date & rainfall amount of the last measurable storm event (inches): 08/18/14 0.56"	
Stage of Construction laying timber mats, Structure construction	\neg
□ Pre-Construction □ Access Installation □ Finish Grading	
□ Clearing & Grading □ Rough Grading □ Final Stabilization	
E&S Minimum Standards Y N N/A	A
01. Are all denuded areas stabilized? (MS-1) Active 02. Are all required structural practices installed properly per plan? (MS-2,6,10)	
03. Does permanent vegetation provide adequate stabilization? (MS-3)	
03. Does permanent vegetation provide adequate stasing and provide adequate stasing adequate stasing and provide adequate stasing	
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OF Are all finished out and fill slones adequately stabilized? (MS-7)	<u> </u>
07. Are all shappels and outlets adequately stabilized? (MS-8,9,11,19)	-
OS Is re-stabilization of in-stream construction complete? (MS-12,15)	3/
09 Are in-stream construction EC properly installed? (MS-13)	1
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	¬ /
11. Are construction entrances maintained and public roads free of soil & mud? (WS-17)	
12 Have all control structures no longer needed been removed & areas stabilized? (NIS-16)	Y
13. Are adjacent properties and waterways adequately protected? (MS-19)	
14. Have all deficiencies from previous inspections been addressed?	
15. Have there been any discharges since the time of last inspections?	
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Pollution Prevention Plan Implementation Y N N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the	
01. Are wash waters occurring on this project?	
1 02 Is the leastion decignated on the high	W
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04. Are wash waters being directed into filter devices?	
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or	
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or	

Project: TL &4/Redhouse Reduile Location: Apporta	Hox + Pri	nie	Edward
Pollution Prevention Plan Implementation (cont.)		1100	
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed proved inadequate or inappropriate for a particular location?		Ø	N/A
07. Any location(s) where any additional control measure is needed that did not exist time of inspection?	at the	M	
08 . Any disturbance outside the approved plan or permitted site area?			
Summarized Overall Findings			
Jaying timber mats at STR 726 drilling for Structure at 725 + 725a	-		
List numerically any corrective actions required (including control measures rec	uiring main	tenan	ce):
# Description (with prescribed fix)	Dat	CONTRACTOR OF THE PARTY OF THE	Initial
		- 1	
No Deficiencies Contification			
No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes			
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represer I certify under penalty of law that I have read and understood this document and that the attachments were prepared in accordance with a system designed to assure that qualify gathered and evaluated the information submitted. Based on my inquiry of the person manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I as significant penalties for submitting false information, including the possibility of fine and knowing violations.	his document ied personne or persons w , the informat	and and and and property and and and and and and and and and and	erly
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Represe "I certify under penalty of law that I have read and understood this document and that the attachments were prepared in accordance with a system designed to assure that qualify gathered and evaluated the information submitted. Based on my inquiry of the person manage the system, or those persons directly responsible for gathering the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I as significant penalties for submitting false information, including the possibility of fine and	his document ied personne or persons w , the informat in aware that imprisonmer	and and and and property and and and and and and and and and and	all erly are

Date/	Гіте	of	Inspecti	on:
8/15	114	u	16:30	am
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Constitution Cons	General Information	(11 2)					
Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Criteria) Every 5 business days Every 4 business days Every 5 business days Every 5 business days Every 5 business days Every 10 business days/Rainfall event Every 5 business days/Rainfall event Every 5 business days/Rainfall event Every 5 business days/Rainfall event Every 5 business days/Rainfall event Every 5 business days/Rainfall event Every 5 business days/Rainfall event Rainfall Data Recording Every 5 business days/Rainfall event Rainfall amount of the last measurable storm event (inches):			ce Edward Co, VF				
Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) Ty'es (Select Enhanced Inspection Formation Criteria) Ty'es (Select Enhanced Inspection Criteria) Ty'es (Select Enhanced Inspection Criteria) Ty'es (Select Enhanced Inspection Criteria) Ty'es (MS-2,610) Ty'es (MS-	Are proper site postings in place?						
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Rainfall Data Recording Onsite rain gauge or named local monitoring site: Farmulle VA Airgort KFVX Date & rainfall amount of the last measurable storm event (inches): \$/12 / 4 / .6 211 Stage of Construction Access Installation Finish Grading Pre-Construction Access Installation Finish Grading Rough Grading Rough Grading Final Stabilization E&S Minimum Standards Y N N/A O1. Are all denuded areas stabilized? (MS-1) Activation Access Installation Finish Grading Final Stabilization E&S Minimum Standards Y N N/A O2. Are all required structural practices installed properly per plan? (MS-2,6,10) Grading G	Every o business days						
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E&S Minimum Standards Rough Grading Rough Grading Final Stabilization) Finish Crading					
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05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or							
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Project: TL 84/Redhouse Rebuild Location: Appenditux +	Prince	E	dund
Pollution Prevention Plan Implementation (cont.)			
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?			
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	9 0		
08 . Any disturbance outside the approved plan or permitted site area?			
Summarized Overall Findings			
laying timber & Crane mats at STR 725/7250	a ou	rer	Pipe line
	-445		
List numerically any corrective actions required (including control measures requiring			
	mannu	enan	ice):
	Correct Date	tion	lnitial
	Correct	tion	
# Description (with prescribed fix)	Correct	tion	
# Description (with prescribed fix) No Deficiencies Certification	Correct	tion	Initial
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes	Correct	tion	
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this document at the attachments were prepared in accordance with a system designed to assure that qualified penalty and evaluated the information submitted. Based on my inquiry of the person or permanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awa significant penalties for submitting false information, including the possibility of fine and impris	ve) cument ersons with	and I propion	Initial No all perly
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative "I certify under penalty of law that I have read and understood this document and that this docuted attachments were prepared in accordance with a system designed to assure that qualified permanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awa significant penalties for submitting false information, including the possibility of fine and imprise knowing violations."	ve) cument ersons with	and I propion	Initial No all perly
# Description (with prescribed fix) No Deficiencies Certification The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representation "I certify under penalty of law that I have read and understood this document and that this do attachments were prepared in accordance with a system designed to assure that qualified per gathered and evaluated the information submitted. Based on my inquiry of the person or permanage the system, or those persons directly responsible for gathering the information, the insubmitted is, to the best of my knowledge and belief, true, accurate, and complete. I am awa significant penalties for submitting false information, including the possibility of fine and imprisk nowing violations."	ve) cument ersons with	and I proposion therest for	Initial No all perly

Date/Time of Inspection:

01. Are all denuded areas stabilized? (MS-1) Active	all ev	teria)						
Are proper site postings in place? Is the SWPPP accessible onsite? Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) Every 5 business days Every 4 business days Every 5 business days/Rainfall event Rainfall Data Recording Onsite rain gauge or named local monitoring site: Stage of Construction Pre-Construction Rough Grading Rough Grading Clearing & Grading D1. Are all denuded areas stabilized? (MS-1) Page 1. No (Describe below) No (Describe below) No (Describe below) No (Describe below) No (Describe below) No (Describe below) No (Describe below) No (Describe below) No (Describe below)	all ev	teria)						
Inspection Schedule: Does the project drain to impaired waters? No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Every 5 business days Every 4 business days Every 5 business days/Rainfall event Every 5 business day	all ev							
No (Select General Inspection Criteria) Yes (Select Enhanced Inspection Every 5 business days Every 4 business days Every 4 business days Every 5 business days/Rainfall Every 5 business days/Rainfall Rainfall Data Recording Onsite rain gauge or named local monitoring site: Farmuille, VA Airport KFV Date & rainfall amount of the last measurable storm event (inches): 8/2 14	all ev							
□ Every 5 business days □ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall Rainfall Data Recording □ Onsite rain gauge or named local monitoring site: Farmville, VA Airport KFV □ Date & rainfall amount of the last measurable storm event (inches): \$/2 / 14 . 0.02 in Stage of Construction / ne pulling activities □ Pre-Construction □ Access Installation □ Finish Grading □ Clearing & Grading □ Rough Grading □ Final Stabilizatio E&S Minimum Standards □ Are all denuded areas stabilized? (MS-1) Active	all ev							
Every 10 business days/Rainfall event Every 5 business days/Rainfall Rainfall Data Recording	v/X on	vent						
Rainfall Data Recording Onsite rain gauge or named local monitoring site: Farmville, VA Airport KFV Date & rainfall amount of the last measurable storm event (inches): 8/2 /4 . 0.02 in Stage of Construction / ne pulling activities Pre-Construction Access Installation Finish Grading Clearing & Grading Rough Grading Final Stabilization E&S Minimum Standards 01. Are all denuded areas stabilized? (MS-1) Active	v/X on	vent						
Onsite rain gauge or named local monitoring site: Farmville, VA Airport KFV Date & rainfall amount of the last measurable storm event (inches): 8/2 14 . 0.02 in Stage of Construction / ne pulling activities Pre-Construction								
Onsite rain gauge or named local monitoring site: Farmville, VA Airport KFV Date & rainfall amount of the last measurable storm event (inches): 8/2/14 . 0.02 in Stage of Construction / ne pulling activities Pre-Construction								
Date & rainfall amount of the last measurable storm event (inches): 8/2/14 . 0.02; Stage of Construction / ne pulling activities □ Pre-Construction □ Access Installation □ Finish Grading □ Clearing & Grading □ Rough Grading □ Final Stabilizatio E&S Minimum Standards 01. Are all denuded areas stabilized? (MS-1) Active								
Stage of Construction / ne pulling activities Pre-Construction								
□ Pre-Construction □ Access Installation □ Finish Grading □ Clearing & Grading □ Rough Grading □ Final Stabilizatio E&S Minimum Standards 01. Are all denuded areas stabilized? (MS-1) Active								
□ Clearing & Grading □ Rough Grading □ Final Stabilization E&S Minimum Standards 01. Are all denuded areas stabilized? (MS-1) Active								
E&S Minimum Standards 01. Are all denuded areas stabilized? (MS-1) Active								
01. Are all denuded areas stabilized? (MS-1) Active								
01. Are all denuded areas stabilized? (MS-1) Active	V							
or the direction of the state o	Υ	N	N/A					
02. Are all required structural practices installed properly per plan? (MS-2,6,10)								
cor bots permanent regeration provide adequate stabilization (into s)								
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	2							
co. The cultifier control of the control of the cultifier of								
Co. The diffinitioned out drive in stepes adequately stabilized (in C.)			i					
oc. is to stabilization of in stream construction complete. (in a 12/12)								
os. The most define to properly moderness (the 20)								
To rive delinities del								
		<u>_</u>						
Z. i. i.o. i.o. i.o. i.o. i.o. i.o. i.o.								
15. Have there been any discharges since the time of last inspections?		LL/A						
Pollution Prevention Plan Implementation								
	Y	N	N/A					
of the wash waters occurring on this project.								
oz. is the location designated on the plan.								
03. If so, is this activity located away from surface waters & stormwater inlets		04. Are wash waters being directed into filter devices?						
001,100,1001110,100101011111,10010111111								

Project: Tap line 84/Redhouse Rebuild Location: Appenation + Pr	inee E	dwe	ard Co., V						
Pollution Prevention Plan Implementation (cont.)									
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Υ	N	N/A						
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?									
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?									
08 . Any disturbance outside the approved plan or permitted site area?									
Summarized Overall Findings line pulling activities Stream Channel has Jeen Stabilized between STR 714/715 Tallen free being cleaved out of easement between STR 718/719									
List numerically any corrective actions required (including control measures requiring # Description (with prescribed fix)	ng maint Correc Date	tion	nce): Initial						
			-						
No Deficiencies Certification The facility is in compliance with the SW/DDB and this V/DDBS negative.			No						
The facility is in compliance with the SWPPP and this VPDES permit: Yes Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representa "I certify under penalty of law that I have read and understood this document and that this cattachments were prepared in accordance with a system designed to assure that qualified gathered and evaluated the information submitted. Based on my inquiry of the person or penanage the system, or those persons directly responsible for gathering the information, the submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am as significant penalties for submitting false information, including the possibility of fine and impulsional including violations."	document personne ersons we informat ware that	t and el pro /ho ition	e are						
Name (Printed): Branson Marck Date: 8/5	114	7	· M						
Signed: Phone: (864) 267-3474 Title/Cert. No. (if applicable): Environmental Socialist RLD# 42448									

Date/Time of Inspection: 7/29/14: 11:00 AM

General Information										
Project: Tapline 84/Redhouse	Re	build		Loc			natox & Prin	ce Ec	anie	Cd Co. V
Are proper site postings in place?	Yes 🗆									
Is the SWPPP accessible onsite?										
and the state of t								,		
Inspection Schedule: Does the project drain to impaired waters? D No (Select General Inspection Criteria) D Yes (Select Enhanced Inspection Criteria)										
The Control of Market M										
□ Every 5 business days □ Every 4 business days										
□ Every 10 business days/Rainfall event □ Every 5 business days/Rainfall event										
Rainfall Data Recording										
One its rein gauge or period local manitoris	an ei	ta 6.	آمريم	ا دا	/A -A	~~~	A (KEUX)		
Onsite rain gauge or named local monitorin	hla c	torm ove	nt line	chael	11/2	1.YZZ 1. / /	4. 087"	/		
Date & rainfall amount of the last measural										
Stage of Construction Line pulling	ac	f. Vitie	5 00	F 21	r. 84	/10	13 84/7K)		
□ Pre-Construction □	Acce	ss Instal	ation				Finish Grading			
	Roug	gh Gradir	 1g		-		Final Stabilizat	ion		
		<u> </u>								
E&S Minimum Standards								T., T	<u> </u>	270
01. Are all denuded areas stabilized? (MS	-1)	active			0 10 40			Y		N/A
02. Are all required structural practices installed properly per plan? (MIS-2,6,10)								믜		
03. Does permanent vegetation provide a	deq	uate stat	oilizati	on? (IVIS-3)					
04. Have perimeter sediment trapping fac	cilitie	es been c	onstr	uctec	? (IVIS-4	ŀ)				
05. Are earthen control structures seeded										
06. Are all finished cut and fill slopes adec										
07. Are all channels and outlets adequate										
08. Is re-stabilization of in-stream constru					2,15)					
09. Are in-stream construction EC proper	iy in:	stalled: (1012-T	95 (V	/C 16\					
10. Are utilities trenches dewatered, back	Kille	u anu sta	roade	fron	of soil 8	2. m.	id2 (M/S-17)		H	
11. Are construction entrances maintaine12. Have all control structures no longer	nooc	lad baan	remo	wed	2 areas	stah	ilized? (MS-18)			<u></u>
13. Are adjacent properties and waterwa	need	doguatel	v prot	ecto	12 (MS-1	19)	meca: (ma 10)			
14. Have all deficiencies from previous in	cnor	tions he	y prot	dress	e45					
15. Have there been any discharges since	the	time of	last in	sneci	ions?					
13. Have there been any discharges since	- 111	tillic Oi		<u> </u>						J
Pollution Prevention Plan Implementati	ion		_							
(*Note: if Yes is selected for the following	, loca	ation is t	o be n	narke	d in the	SWI	PPP)	Υ	N	N/A
O1. Are wash waters occurring on this project?								D.		
02. Is the location designated on the plar	າ?									
03. If so, is this activity located away from	n sur	face wat	ers &	stori	nwater	inlet	S	$\downarrow \Box$		<u> </u>
04. Are wash waters being directed into f	ilter	devices?)							.02
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?										

Project: Tap Line BY/Redhouse Rebuild	Location: Appo	mattoxa Pric	rce E	dwa	cd Cu,
06. Are there any location(s) of control measure(s) that fai proved inadequate or inappropriate for a particular location	led to operate as d	esigned or	Y	2	V/A
07. Any location(s) where any additional control measure i time of inspection?		Y			
08 . Any disturbance outside the approved plan or permitt	ed site area?			₩.	
Summarized Overall Findings Line pulling activities at ST 84/70	3,84/110				
Line pulling activities at STr 84/70 Seeded Strawed temporary structum Denuded area oit Str. 84/1721 se	ei @ Str. 84, eded + Stra	713-724 ved			
List numerically any corrective actions required (includ	ling control measi				ıce):
# Description (with prescribed fix)		C	Correc Date		Initial
No Deficiencies Certification			************		
The facility is in compliance with the SWPPP and this VPDE	ES permit:	Yes] [No
Signatory Confirmation (Signed by the Permit Holder or "I certify under penalty of law that I have read and understor attachments were prepared in accordance with a system degathered and evaluated the information submitted. Based of manage the system, or those persons directly responsible for submitted is, to the best of my knowledge and belief, true, a significant penalties for submitting false information, including knowing violations."	od this document a esigned to assure the on my inquiry of the or gathering the inf accurate, and comp	nd that this doc nat qualified per person or pers ormation, the int lete. I am awar	ument sonne ons w format e that	l pro ho tion	perly e are
Name (Printed): Tara Dinard		Date: 7/29	114		
Signed: Jana Ottin C		Phone: (804)	1267	1-34	174
Title/Cert. No. (if applicable): Kean latory Specialist/	RLD# 40869				

Date/Time of I	
7/22/14;	11:00 ANS

General Information									
Project: TL 84 Redhouse Rel	ouild		Loc	ation: A	020	mattox + Pri	റവ	Edia	iard Co
Are proper site postings in place?	Yes.			····		e below)			
Is the SWPPP accessible onsite?	Yes_			No (De	scrit	oe below)			
A Company of the Comp									
Inspection Schedule: Does the project d		u wai	Voc	/Salast	Enh	anced Inspection	. Crite	eria)	
1 No (Gelect General Inspectation Giverna)									
□ Every 5 business days □ Every 4 business days/Rainfall event □ Every 5 business days/Rainfall event									
□ Every 10 business days/Rainfa	ll event			Every 5	busi	ness days/Raini	an eve	3111	
Rainfall Data Recording									
Onsite rain gauge or named local monitor	ing site: Ki	EVI	1 (Farm	Vill	e Regional	A:	/ <i>0</i> 01	r+1
Date & rainfall amount of the last measure	able storm eve	nt (in	ches'	7/2	1/1	4: 0 7"		1	
Date & rainfall amount of the last measure	able storm eve	are (are	51,00	,. <u> </u>		1)			
Stage of Construction - struct	ure replace	eme	Λŧ.	TM	lay	ing			1
□ Pre-Construction □	Access Instal	lation				Finish Grading			
□ Clearing & Grading □	Rough Gradi	ng				Final Stabilizat	ion		
-	,								JA
E&S Minimum Standards		. 1.					Υ	M	N/A
01. Are all denuded areas stabilized? (M	S-1) 🤝 🗂	<u> </u>	ے ا	- 1 INAC	261	Δ)	<u>u</u>		
02. Are all required structural practices i	nstalled prope	erly pe	er pla	INTE 21	2,0,1	10			
03. Does permanent vegetation provide	adequate stal	ollizat	ion	12 (MC 4				ᆔ	
04. Have perimeter sediment trapping f	acilities been o	constr	ucte	ur (IVIS-4	*)			급	
05. Are earthen control structures seeds	ed and mulche	ur (iv	10-01	7)					
06. Are all finished cut and fill slopes ad	equately stabl	IZEUT	(1V13	11 101					
07. Are all channels and outlets adequate	ely stabilized:	oto3 (N/IC-1	2 15)					<u> </u>
08. Is re-stabilization of in-stream const	ruction compr	/N/S_1	1412-7	2,10,			151	一十	آمرا
09. Are in-stream construction EC proper10. Are utilities trenches dewatered, ba	ckfilled and st	ahilize	245 (I	VIS-16)		4.10		口	Q
11. Are construction entrances maintain	and and nublic	road	s free	of soil 8	& mu	id? (MS-17)		口	
12. Have all control structures no longe	r needed beer	remo	oved	& areas	stabi	ilized? (MS-18)			W.
13. Are adjacent properties and waterw	avs adequate	v pro	tecte	d? (MS-	19)				
14. Have all deficiencies from previous	inspections be	en ad	dress	sed?					12/
15. Have there been any discharges sind	re the time of	last ir	rspec	tions?					
13. Have there been any disentinges sin			1						
Pollution Prevention Plan Implementation									
(*Note: if Yes is selected for the followin	g, location is t	o be r	marke	ed in the	SWF	PPP)	Y	N	N/A
01. Are wash waters occurring on this p	roject?								
02. Is the location designated on the plant	an?	_		_					
03. If so, is this activity located away fro	m surface wa	ters &	stor	mwater	ınlet	S			-
04. Are wash waters being directed into	filter devices	?							Ø
05. Are there any prohibited discharges detergents from or in association with v	including, but wash water, fu	not l	imite ils or	d to, soa other pe	ips, s etrole	olvents, or eum products?			

Project: TL 84 Redhouse Rebuild Location: Appomaltoxy	0		1			
Project: TL 84 Redhouse Rebuild Location: Appoint Hoxy Ca. VA	FOU	Ce E	c lwar			
	Ţ y	N	Nif			
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?		9				
07. Any location(s) where any additional control measure is needed that did not exist at the						
time of inspection?						
08 . Any disturbance outside the approved plan or permitted site area?						
Summarized Overall Findings	i					
Laying timber mats a Str. 84/721		~				

	·					
	11.5					
List numerically any corrective actions required (including control measures requiring			ce):			
# Description (with prescribed fix)	Correct		1. 20. 1			
	Date		Initial			
No Deficiencies Certification						
The facility is in compliance with the SWPPP and this VPDES permit:		7 7	1-			
Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative		<u> </u>	10			
Teering under penalty of law that I have read and understood this document and that this document	mant	and	all			
audominents were prepared in accordance with a system designed to assure that qualified now	annal	brow	perly			
gathered and evaluated the information submitted. Based on my inquiry of the person or personange the system, or those persons directly responsible for gathering the information, the information the information of the personance						
Submitted to, to the best of the knowledge and belief true accurate and complete. Lam output	- 4614	. I	are			
significant penalties for submitting false information, including the possibility of fine and impriso	nmen	t for				
Name (Printed): Tara Dillard Date: 7/22	-114					
Signed: Phone: (804		7-3	474			
Title/Cert No. (if applicable): Regulatory Specialist/RLD# 40869	-/ -	<u> </u>	-11/			

0 11 =0 TI OU 0.10:11d	Location: Apparation & Prince Eduard La, VI
Project: Redhouse TLBY Rebuild	
Date of Inspection: 7/15/14	CRLD/No.: Чо969
Inspection Type: Weekly	
2 weeks/rainfall event	Rainfall (previous 7-day total)
☐ monthly	☐ Rainfall (amount/date)
Current Weather Conditions: Obudy 90	
Stage of Construction: new Staxchares	g & Grubbing Rough Grading
- Matring + installing Finish (Grading
Minimum Standard - Building grave (road & CE. 1. Are all denuded areas stabilized? (MS-1)	3 Y N A
1. Are all denuded areas stabilized? (MS-1)	er plan?(MS-2, 6.10) (Achive)
Are all required structural practices installed properly personal structural practices installed properly personal structural practices installed properly personal structural practices installed properly personal structural practices.	ion? (MS-3)
3. Does permanent vegetation provide adequate stabilizat	IOTT: (INIO-3)
4. Have perimeter sediment trapping facilities been constr	40.04. (
5. Are earthen control structures seeded and mulched? (N	,
Are all finished cut and fill slopes adequately stabilized?	
Are all channels and outlets adequately stabilized? (MS	
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)
9. Are in-stream construction EC properly installed? (MS-	13)
10. Are utilities trenches dewatered, backfilled and stabilize	ed? (MS-16)
11. Are construction entrances maintained and soil and mu	ud being kept off public roads? (MS-17) 🄟 니
12. Have all control structures no longer needed been rem	oved and areas stabilized? (MS-18) 🔲 🔲 🗹
13. Are adjacent properties and waterways adequately pro	otected? (MS-19)
14. Have all deficiencies from previous inspections been a	
15. Have there been any discharges since time of last inst	
No Deficiencies Certification The facility is in com	•
Corrective Actions Required (Description/Location) -	attach additional sheets as needed
Item#	
Corrected Date: Inspector:	
Item #	
Item#	
Corrected Date: Inspector:	
Signatory Confirmation (signed by the Permit Ho	
"I certify under penalty of law that I have read and understand this docu accordance with a system designed to assure that qualified personnel p on my inquiry of the person or persons who manage the system, or thos information submitted is, to the best of my knowledge and belief, true, a penalties for submitting false information, including the possibility of fine	se persons directly responsible for gathering the information, the ccurate, and complete. I am aware that there are significant and imprisonment for knowing violations."
Signed: Jane () Mal Title: Pegula Inspector's Phone Number: Po 4- Z67 - 3474	tony Specialist Date: 7/15/14

Correctiv	ve Actions F	Required	(Description/Location)	* :
Item#				
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Item #				
	Corrected	Date:	Inspector:	
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Item #	3		7110	,
	Corrected	Date:	Inspector:	
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	Corrected	Date:	Inspector:	,
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	Corrected	Date:	Inspector:	7 ***
Item #	1	<i></i>	mapeoiot.	
	Corrected	Date:	Inspector:	
Item#	Concolor	LICILL.	mapector.	
10000	Corrected	Date:	Inspector:	
Item #	Concorca	Daie.	msherror.	
ROITE	Corrected	Dotos	lean at an	Р
Item #	Collecten	Date:	Inspector:	
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Itama #	Corrected	Date:	Inspector:	
Item #	1 0 4			
10 u	Corrected	Date:	Inspector:	
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	Corrected	Date:	Inspector:	

	(6/20	
	Project: Redhouse TL BY Rebuild	Location: Appomatrox & Prince Edward Co.,
	Date of Inspection: 7/8/14	CRLD/No.: 40869
	Inspection Type: weekly	
	☐ @ 2 weeks/rainfall event	Rainfall (previous 7-day total)
	☐ monthly	☐ Rainfall (amount/date)
	Current Weather Conditions: SUMNY 72	
	Finish - Installation of	ng & Grubbing
	E+S measures Minimum Standard	rimber mats Y N N
6.	1. Are all denuded areas stabilized? (MS-1)	down up to []
$\mathcal{N}_{\alpha_{\alpha}}$.	 2. Are all required structural practices installed properly p 	
· .	3. Does permanent vegetation provide adequate stabiliza	
	4. Have perimeter sediment trapping facilities been const	ructed? (MS-4)
	Are earthen control structures seeded and mulched? (I	VIS-5) □ □ □ □
	6. Are all finished cut and fill slopes adequately stabilized	
	7. Are all channels and outlets adequately stabilized? (M	S-8, 9,11, 19)
	8. Is re-stabilization of in-stream construction complete?	(MS-12, 15)
	9. Are in-stream construction EC properly installed? (MS-	13)
	10. Are utilities trenches dewatered, backfilled and stabilize	zed? (MS-16)
	11. Are construction entrances maintained and soil and m	aud being kept off public roads? (MS-17)
	12. Have all control structures no longer needed been ren	noved and areas stabilized? (MS-18)
	13. Are adjacent properties and waterways adequately pr	
	14. Have all deficiencies from previous inspections been	
	15. Have there been any discharges since time of last ins	
	No Deficiencies Certification Line facility is in con	
	Corrective Actions Required (Description/Location) -	attach additional sheets as needed
	Item # Inspector:	
	Item#	
	☐ Corrected Date: Inspector:	
	Item#	
	Corrected Date: Inspector:	5.4 SUC
	Signatory Confirmation (signed by the Permit Ho	,
į.	"I certify under penalty of law that I have read and understand this doct accordance with a system designed to assure that qualified personnel on my inquiry of the person or persons who manage the system, or the information submitted is, to the best of my knowledge and belief, true, a penalties for submitting false information, including the possibility of fine	se persons directly responsible for gathering the information, the accurate, and complete. I am aware that there are significant e and imprisonment for knowing violations."
	Signed: Jana Mun Title: Regul Inspectors Phone Number: 804-767-3474	atory Specialist Date: 7/8/14

Correcti	Corrective Actions Required (Description/Location)							
Item#								
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(6/2011)Prince Edward Co. VA Project: Rednouse Location: Date of Inspection: Inspection Type: - weekly 🖫 Rainfall (previous 7-day total) @ 2 weeks/rainfall event monthly Rainfall (amount/date) **Current Weather Conditions:** Clearing & Grubbing ☐Rough Grading Stage of Construction: Finish Grading Final Stabilization SF installed @ Str. 84/701-704 Minimum Standard Timber mats down e 1. Are all denuded areas stabilized? (MS-1) Str. 701-708 2. Are all required structural practices installed properly per plan? (MS-2, 6,10) (ASTOVE) Does permanent vegetation provide adequate stabilization? (MS-3) 4. Have perimeter sediment trapping facilities been constructed? (MS-4) Are earthen control structures seeded and mulched? (MS-5) 6. Are all finished cut and fill slopes adequately stabilized? (MS-7) 7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19) 8. Is re-stabilization of in-stream construction complete? (MS-12, 15) W 9. Are in-stream construction EC properly installed? (MS-13) u 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11, Are construction entrances maintained and soil and mud being kept off public roads? (MS-17) 12. Have all control structures no longer needed been removed and areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since time of last inspection?

No Deficiencies Certification The facility is in compliance with the SWPPP and this permit.

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Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Title: Keaulcitoru Signed:

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(6/2011)Location: Date of Inspection: Inspection Type: weekly Rainfall (previous 7-day total) @ 2 weeks/rainfall event ☐ monthly Rainfall (amount/date) **Current Weather Conditions:** Clearing & Grubbing Rough Grading Stage of Construction: Final Stabilization Finish Grading -No land disturbance Minimum Standard 1. Are all denuded areas stabilized? (MS-1) 2. Are all required structural practices installed properly per plan?(MS-2, 6,10) 3. Does permanent vegetation provide adequate stabilization? (MS-3) 4. Have perimeter sediment trapping facilities been constructed? (MS-4) 5. Are earthen control structures seeded and mulched? (MS-5) 6. Are all finished cut and fill slopes adequately stabilized? (MS-7) 7. Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19) V 8. Is re-stabilization of in-stream construction complete? (MS-12, 15) 9. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17) 12. Have all control structures no longer needed been removed and areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since time of last inspection? Corrective Actions Required (Description/Location) - attach additional sheets as needed Item # Corrected Date: Inspector: Item# Corrected Date: Inspector: Item # Corrected Date: Inspector: Signatory Confirmation (signed by the Permit Holder or Authorized Representative) "I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in

accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

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(6/2011)	
Project: Red House TL Rebuild (Line By) Location: Appearation & Prince Edward Co.	VA
Date of Inspection: 40869	-
Inspection Type: Weekly	
@ 2 weeks/rainfall event Rainfall (previous 7-day total)	
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Current Weather Conditions: Sunny 88	
Stage of Construction: Pre-ton Clearing & Grubbing	مو سن
Minimum Standard *No land disturbance, YN A	•
1. Are all denuded areas stabilized? (MS-1)	
2. Are all required structural practices installed properly per plan?(MS-2, 6,10)	
3. Does permanent vegetation provide adequate stabilization? (MS-3)	,
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	, .
5. Are earthen control structures seeded and mulched? (MS-5)	
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	
7. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	
9. Are in-stream construction EC properly installed? (MS-13)	:
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	
12. Have all control structures no longer needed been removed and areas stabilized? (MS-48)	
13. Are adjacent properties and waterways adequately protected? (MS-19)	
14. Have all deficiencies from previous inspections been addressed?	
15. Have there been any discharges since time of last inspection?	1
No Deficiencies Certification The facility is in compliance with the SWPPP and this permit.	
Corrective Actions Required (Description/Location) – attach additional sheets as needed	h-707
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Signed: /Ma/Www. Inspectors Phone Number:_

00032256

Dominion Electric Transmission Projects E&S/VSMP Inspection Report (6/2011)Location: 🗸 Date of Inspection: Inspection Type: 🗵 weekly 🗷 Rainfall (previous 7-day total) 🔲 @ 2 weeks/rainfall event monthly Rainfall (amount/date) **Current Weather Conditions:** Stage of Construction: No Ind Aisturace Clearing & Grubbing Rough Grading Tree Cutting from W. terminus [Finish Grading ☐Final Stabilization N/ Minimum Standard 1. Are all denuded areas stabilized? (MS-1) 2. Are all required structural practices installed properly per plan? (MS-2, 6,10) 3. Does permanent vegetation provide adequate stabilization? (MS-3) 4. Have perimeter sediment trapping facilities been constructed? (MS-4) 5. Are earthen control structures seeded and mulched? (MS-5) 6. Are all finished cut and fill slopes adequately stabilized? (MS-7) Are all channels and outlets adequately stabilized? (MS-8, 9,11, 19) 8. Is re-stabilization of in-stream construction complete? (MS-12, 15) 9. Are in-stream construction EC properly installed? (MS-13) 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) 11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17) 12. Have all control structures no longer needed been removed and areas stabilized? (MS-18) 13. Are adjacent properties and waterways adequately protected? (MS-19) 14. Have all deficiencies from previous inspections been addressed? 15. Have there been any discharges since time of last inspection? No Deficiencies Certification XThe facility is in compliance with the SWPPP and this permit. Corrective Actions Required (Description/Location) - attach additional sheets as needed Note: Staging over not active. No land distrubence along Corrected Date Inspector: Item # Corrected Date: Inspector: Item # Corrected Date: inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

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Inspector's Phone Number:

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